

ADQUISICION DE BIENES Y SERVICIOS POR PROVEEDOR - LICITACION PUBLICA

MAYO DE 2019

| # REQUISICION | FECHA DE PAGO | RAZON SOCIAL                                  | NOMBRE COMERCIAL                              | RFC          | RUBROS             | FACTURA | FECHA FACTURA | MONTO         |
|---------------|---------------|-----------------------------------------------|-----------------------------------------------|--------------|--------------------|---------|---------------|---------------|
| R 087         | 09/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2506    | 23/04/2019    | \$ 1,618.20   |
| R 089         | 09/05/2019    | LUXURY AWARDS S. DE R.L. DE C.V.              | LUXURY AWARDS S. DE R.L. DE C.V.              | LAW100715TR2 | TROFEOS Y MEDALLAS | 7049    | 03/05/2019    | \$ 158,376.31 |
| R 095         | 17/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2538    | 10/05/2019    | \$ 15,080.00  |
| R 096         | 17/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2539    | 10/05/2019    | \$ 10,440.00  |
| R 097         | 17/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2537    | 10/05/2019    | \$ 987.24     |
| R 107         | 30/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2575    | 29/05/2019    | \$ 11,537.36  |
| R 110         | 30/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2576    | 29/05/2019    | \$ 7,195.67   |
| R 113         | 30/05/2019    | JOSUE GABRIEL CALDERON DIAZ                   | GAP                                           | CADJ*****1G4 | MATERIAL IMPRESO   | 2553    | 21/05/2019    | \$ 730.80     |
| R 114         | 30/05/2019    | GREGGA SOLUCIONES GRAFICAS S. DE R.L. DE C.V. | GREGGA SOLUCIONES GRAFICAS S. DE R.L. DE C.V. | GSG1109039P6 | MATERIAL IMPRESO   | 2508    | 25/05/2019    | \$ 1,103.86   |