

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |   |                    |                |               |              |          |               |                        |                    |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|---|--------------------|----------------|---------------|--------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO                                      | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTL   | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_DERIVATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 21100026   | BOLIGRAFO                                     | 21101              | 10,000.00      | 10,000.00     | 10,000.00    | 550.00   | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100063   | CINTA ADHESIVA CANELA (DIUREX)                | 21101              | 10,000.00      | 10,000.00     | 10,000.00    | 10.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100064   | CINTA ADHESIVA CANELA                         | 21101              | 10,000.00      | 10,000.00     | 10,000.00    | 10.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100275   | CINTA ADHESIVA DOBLE CARA                     | 21101              | 670.35         | 670.35        | 670.35       | 15.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100065   | Cinta adhesiva masking tape                   | 21101              | 635.21         | 635.21        | 635.21       | 4.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100069   | CLIPS   | 21101              | 313.10         | 313.10        | 313.10       | 93.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100070   | CLIPS TIPO MARIPOSA                           | 21101              | 365.28         | 365.28        | 365.28       | 95.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100076   | CORRECTOR LIQUIDO                             | 21101              | 364.25         | 364.25        | 364.25       | 30.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100075   | CINTA CORRECTOR BIC                           | 21101              | 350.23         | 350.23        | 350.23       | 10.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100082   | CUTTER  | 21101              | 1,197.80       | 1,197.80      | 1,197.80     | 53.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100083   | DEDAL HULE                                    | 21101              | 852.10         | 852.10        | 852.10       | 67.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100084   | Desengrapadora                                | 21101              | 148.72         | 148.72        | 148.72       | 1.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100085   | Despachador integrador cinta adhesiva         | 21101              | 339.19         | 339.19        | 339.19       | 5.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100104   | Fólders                                       | 21101              | 366,867.20     | 366,867.20    | 366,867.20   | 1,520.00 | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100109   | Grapas  | 21101              | 993.57         | 993.57        | 993.57       | 25.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100121   | Lapices                                       | 21101              | 1,400.00       | 1,400.00      | 1,400.00     | 140.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100124   | Ligas   | 21101              | 255.00         | 255.00        | 255.00       | 17.00    | 396           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100133   | Papel bond                                    | 21101              | 11,020.00      | 11,020.00     | 11,020.00    | 852.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100140   | Papel etiquetas engomado                      | 21101              | 95.60          | 95.60         | 95.60        | 35.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100153   | Pegamento en tubo                             | 21101              | 40.00          | 40.00         | 40.00        | 2.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100182   | Refuerzos (para perforacion en papel)         | 21101              | 56.30          | 56.30         | 56.30        | 15.00    | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100185   | Reglas de metal                               | 21101              | 361.20         | 361.20        | 361.20       | 35.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100191   | Rotulador (dimo)                              | 21101              | 75.36          | 75.36         | 75.36        | 5.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100194   | Sello de goma                                 | 21101              | 227.00         | 227.00        | 227.00       | 4.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100197   | Separadores de cartulina                      | 21101              | 1,026.51       | 1,026.51      | 1,026.51     | 600.00   | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100198   | Separadores de plastico                       | 21101              | 1,586.37       | 1,586.37      | 1,586.37     | 100.00   | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100202   | Sobres de papel                               | 21101              | 8,962.00       | 8,962.00      | 8,962.00     | 1,250.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100216   | Tijeras para oficina                          | 21101              | 521.00         | 521.00        | 521.00       | 34.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100243   | Marca textos                                  | 21101              | 6,901.00       | 6,901.00      | 6,901.00     | 67.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100255   | Tinta para sello                              | 21101              | 487.34         | 487.34        | 487.34       | 12.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100248   | Marcador (plumón)                             | 21101              | 2,983.00       | 2,983.00      | 2,983.00     | 12.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100248   | Plumón para Pizarra blanco                    | 21101              | 954.00         | 954.00        | 954.00       | 25.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100030   | Borrador                                      | 21101              | 1,020.00       | 1,020.00      | 1,020.00     | 20.00    | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300001   | Cajas de cartón (corrugado, liso y plegadizo) | 23301              | 2,620,156.48   | 2,620,156.48  | 2,620,156.48 | 15.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100261   | Protector de plástico para hojas              | 21101              | 2,009.06       | 2,009.06      | 2,009.06     | 450.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100041   | Carpetas para archivo                         | 21101              | 2,109.51       | 2,109.51      | 2,109.51     | 95.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100079   | Cuadernos                                     | 21101              | 277.62         | 277.62        | 277.62       | 52.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100026   | Plumas  | 21101              | 3,083.78       | 3,083.78      | 3,083.78     | 59.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100170   | Porta clips                                   | 21101              | 81.00          | 81.00         | 81.00        | 4.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100203   | Sobres impresos                               | 21101              | 7,621.00       | 7,621.00      | 7,621.00     | 17.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100234   | Cinta transparente cristal                    | 21101              | 260.00         | 260.00        | 260.00       | 2.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100248   | Plumín (plumón)                               | 21101              | 468.45         | 468.45        | 468.45       | 14.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100078   | Crayones rojos                                | 21101              | 263.10         | 263.10        | 263.10       | 10.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100023   | Bicolor                                       | 21101              | 652.03         | 652.03        | 652.03       | 4.00     | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100089   | Engrapadora                                   | 21101              | 107.71         | 107.71        | 107.71       | 1.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100105   | Foliadores                                    | 21101              | 459.21         | 459.21        | 459.21       | 6.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100072   | Cójin sello                                   | 21101              | 45.50          | 45.50         | 45.50        | 1.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100076   | Corrector estencil                            | 21101              | 112.72         | 112.72        | 112.72       | 33.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100181   | Puntilla lápices                              | 21101              | 945.00         | 945.00        | 945.00       | 30.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100001   | Calculadora                                   | 21101              | 85.20          | 85.20         | 85.20        | 2.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100100   | Estuche cuchilla (navaja)                     | 21101              | 953.20         | 953.20        | 953.20       | 45.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100154   | Pegamento líquido                             | 21101              | 864.00         | 864.00        | 864.00       | 10.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100040   | Carpetas                                      | 21101              | 108,544.00     | 108,544.00    | 108,544.00   | 800.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100032   | Broches para fólder                           | 21101              | 73.06          | 73.06         | 73.06        | 3.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100048   | Cartulina                                     | 21101              | 4,560.00       | 4,560.00      | 4,560.00     | 450.00   | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100061   | Chinche                                       | 21101              | 562.30         | 562.30        | 562.30       | 4.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100068   | Cintas para máquina de oficina                | 21101              | 14,325.00      | 14,325.00     | 14,325.00    | 456.00   | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100080   | Cubierta para engargolar                      | 21101              | 7,635.47       | 7,635.47      | 7,635.47     | 2.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100129   | Mica autoadherible                            | 21101              | 949.74         | 949.74        | 949.74       | 20.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100134   | Papel Carbón                                  | 21101              | 742.20         | 742.20        | 742.20       | 450.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

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|--|---|--------------------|----------------|----------------|----------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO  | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES  | VALOR_NCTLC    | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_DERIVATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 21100155   | Perforadora                                       | 21101              | 852.00         | 852.00         | 852.00         | 2.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100173   | Porta minas                                       | 21101              | 329.02         | 329.02         | 329.02         | 6.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100209   | Tabla registro con clip sujetador                 | 21101              | 125.00         | 125.00         | 125.00         | 3.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100041   | Carpeta tres argollas No. 1                       | 21101              | 519.60         | 519.60         | 519.60         | 6.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100041   | Carpeta tres argollas No. 3                       | 21101              | 519.60         | 519.60         | 519.60         | 6.00     | 586           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100041   | Carpeta tres argollas No.5                        | 21101              | 1,039.20       | 1,039.20       | 1,039.20       | 12.00    | 285           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100243   | Marcador esterbrook                               | 21101              | 364.00         | 364.00         | 364.00         | 60.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100101   | Estuche juego de geometría                        | 21101              | 150.00         | 150.00         | 150.00         | 2.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100204   | Sobres bolsa jumbo 30.5 x 39.5 CM                 | 21101              | 852.40         | 852.40         | 852.40         | 6.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100034   | Caja para archivo muerto tamaño carta             | 21101              | 4,508.64       | 4,508.64       | 4,508.64       | 5.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100147   | Papel para fotocopiadora                          | 21101              | 10,186.19      | 10,186.19      | 10,186.19      | 40.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100226   | Toallas desechables                               | 21101              | 2,541.00       | 2,541.00       | 2,541.00       | 50.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100252   | Silicón   | 21101              | 7,827.50       | 7,827.50       | 7,827.50       | 14.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21400006   | Disco compacto, CD y DVD (suministros informatic  | 21401              | 4,259.00       | 4,259.00       | 4,259.00       | 60.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21400027   | USB   | 21401              | 2,520.00       | 2,520.00       | 2,520.00       | 5.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21400019   | Tinta para impresión (suministros informáticos)   | 21401              | 90,521.00      | 90,521.00      | 90,521.00      | 80.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21400022   | Adaptador de discos duros                         | 21401              | 2,281.21       | 2,281.21       | 2,281.21       | 1.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21400026   | Discos duros                                      | 21401              | 102,495.26     | 102,495.26     | 102,495.26     | 5.00     | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21200030   | Tóner   | 21201              | 46,167.40      | 46,167.40      | 46,167.40      | 90.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21600015   | Desodorante                                       | 21601              | 90,254.00      | 90,254.00      | 90,254.00      | 44.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21600041   | Papel Facial                                      | 21601              | 1,099.43       | 1,099.43       | 1,099.43       | 50.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21600065   | Gel antibacterial                                 | 21601              | 90,563.00      | 90,563.00      | 90,563.00      | 12.00    | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21600052   | Papel Toalla                                      | 21601              | 9,102.00       | 9,102.00       | 9,102.00       | 60.00    | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22100011   | Agua purificada garrafon                          | 22104              | 33,811.65      | 33,811.65      | 33,811.65      | 1,790.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22100289   | Agua embotellada para beber botella 500 ml        | 22104              | 8,460.00       | 8,460.00       | 8,460.00       | 1,250.00 | 396           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300024   | Cubiertos desechables                             | 22301              | 546.00         | 546.00         | 546.00         | 1,500.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300056   | Plato desechable                                  | 22301              | 490.00         | 490.00         | 490.00         | 1,500.00 | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300083   | Vasos desechables                                 | 22301              | 630.00         | 630.00         | 630.00         | 1,500.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300081   | Vaso  | 22301              | 891.15         | 891.15         | 891.15         | 1,000.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300057   | Platon  | 22301              | 314.00         | 314.00         | 314.00         | 100.00   | 125           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 22300037   | Jarra   | 22301              | 316.20         | 316.20         | 316.20         | 5.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200016   | Hilos de algodón                                  | 23201              | 402,401.50     | 402,401.50     | 402,401.50     | 25.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200001   | Acetato   | 23201              | 16,330.73      | 16,330.73      | 16,330.73      | 36.00    | 93            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200023   | Nylon   | 23201              | 70,560.00      | 70,560.00      | 70,560.00      | 400.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200032   | Telas combinadas (bolsa)                          | 23201              | 300,538.75     | 300,538.75     | 300,538.75     | 580.00   | 396           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200017   | Hilos de fibras artificiales (hilo termosoldable) | 23201              | 400,415.04     | 400,415.04     | 400,415.04     | 470.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200033   | Telas de fibras artificiales (mantillas)          | 23201              | 38,608.80      | 38,608.80      | 38,608.80      | 1,002.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23200029   | Tela de algodón (toalla industrial)               | 23201              | 440,690.00     | 440,690.00     | 440,690.00     | 780.00   | 146           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100133   | Papel bond (millar)                               | 21101              | 50,013.00      | 50,013.00      | 50,013.00      | 85.00    | 523           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100133   | Papel bond (kilo)                                 | 21101              | 13,856.40      | 13,856.40      | 13,856.40      | 700.00   | 125           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21200006   | Papel bond (bobina)                               | 21101              | 80,231.00      | 80,231.00      | 80,231.00      | 1,630.00 | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300004   | Papel autocopiante                                | 23301              | 88,923.00      | 88,923.00      | 88,923.00      | 460.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300002   | Papel couche (millar)                             | 23301              | 100,563.00     | 100,563.00     | 100,563.00     | 123.00   | 523           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300002   | Papel couche (tonelada)                           | 23301              | 66,814.57      | 66,814.57      | 66,814.57      | 250.00   | 133           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300004   | Papel cultural, diario, etc (millar)              | 23301              | 50,149.50      | 50,149.50      | 50,149.50      | 1,400.00 | 523           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300004   | Papel cultural, diario, etc (tonelada)            | 23301              | 132,788.94     | 132,788.94     | 132,788.94     | 563.00   | 133           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300004   | Papel especial diverso (millar)                   | 23301              | 55,420.36      | 55,420.36      | 55,420.36      | 1,802.00 | 523           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300004   | Papel especial diverso (tonelada)                 | 23301              | 235,741.00     | 235,741.00     | 235,741.00     | 154.00   | 133           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100134   | Papel Carbon                                      | 21101              | 36,163.59      | 36,163.59      | 36,163.59      | 741.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 21100043   | Cartón (caja)                                     | 21101              | 33,019.82      | 33,019.82      | 33,019.82      | 5,023.00 | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300002   | Cartulina diversa (millar)                        | 23301              | 96,320.45      | 96,320.45      | 96,320.45      | 178.00   | 523           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23300002   | Cartulina diversa (tonelada)                      | 23301              | 98,788.37      | 98,788.37      | 98,788.37      | 1,400.00 | 133           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23500003   | Productos químicos adquiridos como materia p      | 23501              | 8,200,600.00   | 8,200,600.00   | 8,200,600.00   | 800.00   | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23600004   | Productos metalicos adquiridos como materia       | 23501              | 7,020,500.00   | 7,020,500.00   | 7,020,500.00   | 800.00   | 542           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23700033   | Cajas de plastico (loncheras)                     | 23701              | 80,040.21      | 80,040.21      | 80,040.21      | 1,000.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23700034   | Envases de plastico                               | 23701              | 104,563.00     | 104,563.00     | 104,563.00     | 963.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23700040   | Vinil adherible                                   | 23701              | 227,789.00     | 227,789.00     | 227,789.00     | 1,479.00 | 457           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23700042   | Productos de lona                                 | 23701              | 2,689,559.82   | 2,689,559.82   | 2,689,559.82   | 365.00   | 457           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23700013   | Pieles Curtidas                                   | 23701              | 140,605.00     | 140,605.00     | 140,605.00     | 569.00   | 457           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 23900018   | Articulos adquiridos en comercios para su com     | 23901              | 132,237,485.46 | 132,237,485.46 | 132,237,485.46 | 1,789.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |   |                    |                |               |             |          |               |                        |                  |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|---|--------------------|----------------|---------------|-------------|----------|---------------|------------------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO  | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_DERIVADA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 24100006   | Arena contra incendio                             | 24101              | 795.78         | 795.78        | 795.78      | 150.00   | 616           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24100137   | Puzolana (cemento plástico)                       | 24101              | 9,204.22       | 9,204.22      | 9,204.22    | 300.00   | 24            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24200009   | Cemento tipo I                                    | 24201              | 5,000.00       | 5,000.00      | 5,000.00    | 1.00     | 15            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24300002   | Tabla roca (Tabla-yeso)                           | 24301              | 5,000.00       | 5,000.00      | 5,000.00    | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24400025   | Envases y cajas de madera (tarimas)               | 24401              | 5,000.00       | 5,000.00      | 5,000.00    | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24500004   | Lupas   | 24501              | 5,000.00       | 5,000.00      | 5,000.00    | 1        | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600064   | Pilas   | 24601              | 5,292.71       | 5,292.71      | 5,292.71    | 50.00    | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600022   | Capacitor   | 24601              | 13,728.58      | 13,728.58     | 13,728.58   | 23.00    | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600027   | Cinta de aislar                                   | 24601              | 365.00         | 365.00        | 365.00      | 5.00     | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600093   | Clavija eléctrica                                 | 24601              | 1,737.18       | 1,737.18      | 1,737.18    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600033   | Contacto múltiple                                 | 24601              | 1,020.00       | 1,020.00      | 1,020.00    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600036   | Diodo eléctrico                                   | 24601              | 450.00         | 450.00        | 450.00      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600042   | Enchufe electrico                                 | 24601              | 4,045.84       | 4,045.84      | 4,045.84    | 400.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600046   | Focos   | 24601              | 1,118.29       | 1,118.29      | 1,118.29    | 100.00   | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600047   | Fusibles  | 24601              | 1,368.96       | 1,368.96      | 1,368.96    | 50.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600051   | Interruptores                                     | 24601              | 178.10         | 178.10        | 178.10      | 6.00     | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600054   | Linterna  | 24601              | 4,610.29       | 4,610.29      | 4,610.29    | 25.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600066   | Placa enchufe                                     | 24601              | 9,351.20       | 9,351.20      | 9,351.20    | 142.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600077   | Socket o receptaculo                              | 24601              | 603.95         | 603.95        | 603.95      | 20.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600078   | Soldadura (cobre, estaño, bronce, plomo, etc.)    | 24601              | 233.79         | 233.79        | 233.79      | 16.00    | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600079   | Terminal eléctrica                                | 24601              | 207.81         | 207.81        | 207.81      | 11.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600082   | Transistor  | 24601              | 65.72          | 65.72         | 65.72       | 15.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600084   | Tubo fluorescente                                 | 24601              | 238.97         | 238.97        | 238.97      | 2.00     | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600090   | Apagador  | 24601              | 170.87         | 170.87        | 170.87      | 10.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600091   | Balaustra   | 24601              | 964.00         | 964.00        | 964.00      | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600092   | Caimanes  | 24601              | 2,121.57       | 2,121.57      | 2,121.57    | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600094   | Extensión eléctrica                               | 24601              | 6,857.80       | 6,857.80      | 6,857.80    | 24.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600098   | Multicontacto                                     | 24601              | 10,043.09      | 10,043.09     | 10,043.09   | 30.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24600054   | Lámpara de emergencia recargable                  | 24601              | 345.28         | 345.28        | 345.28      | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700028   | Codos metálicos para tubería                      | 24701              | 3,610.38       | 3,610.38      | 3,610.38    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700029   | Coples metálicos para tubería                     | 24701              | 2,560.00       | 2,560.00      | 2,560.00    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700030   | Cruces metálicas para tubería                     | 24701              | 1,126.30       | 1,126.30      | 1,126.30    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700117   | Tornillo  | 24701              | 236.44         | 236.44        | 236.44      | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700159   | Válvulas neumaticas                               | 24701              | 193.45         | 193.45        | 193.45      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700001   | Abrazaderas                                       | 24701              | 138.85         | 138.85        | 138.85      | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700173   | Prisioneros                                       | 24701              | 1,715.25       | 1,715.25      | 1,715.25    | 10.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24700174   | Tornillo con tuerca                               | 24701              | 1,893.00       | 1,893.00      | 1,893.00    | 5.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24800038   | Manguera hidratante 30 mts.                       | 24801              | 58,520.00      | 58,520.00     | 58,520.00   | 2.00     | 457           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24900006   | Cinta de teflón                                   | 24901              | 45,448.71      | 45,448.71     | 45,448.71   | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24900024   | Lija  | 24901              | 21,815.38      | 21,815.38     | 21,815.38   | 500.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24900026   | Pegamentos  | 24901              | 11,560.00      | 11,560.00     | 11,560.00   | 300.00   | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24900046   | Solventes para pintura                            | 24901              | 32,723.07      | 32,723.07     | 32,723.07   | 120.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 24900037   | Servicio de impermeabilización                    | 24901              | 73,202.15      | 73,202.15     | 73,202.15   | 1.00     | 25            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25200004   | Fertilizantes compuestos (substancias y produ     | 25201              | 7,852.00       | 7,852.00      | 7,852.00    | 150.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300041   | Ácido acetilsalicílico tableta 500 mg. 20 tableta | 25301              | 335.81         | 335.81        | 335.81      | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300091   | Agua inyectable solución inyectable 5 ml. 100     | 25301              | 1,407.20       | 1,407.20      | 1,407.20    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300092   | Agua inyectable solución inyectable 500 ml. 50    | 25301              | 479.73         | 479.73        | 479.73      | 102.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300101   | Albendazol tableta 200 mg. 100 tabletas. Enf i    | 25301              | 1,343.24       | 1,343.24      | 1,343.24    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300103   | Alcohol polivinilico solución oftálmica 14 mg/m   | 25301              | 2,798.42       | 2,798.42      | 2,798.42    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300150   | Aluminio - magnesio tableta masticable al 200     | 25301              | 236.67         | 236.67        | 236.67      | 70.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300153   | Ambroxol solución 300 mg/100 ml envase con        | 25301              | 4,317.56       | 4,317.56      | 4,317.56    | 81.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300181   | Amoxicilina cápsula 500 mg. 12 o 15 cápsulas      | 25301              | 5,628.82       | 5,628.82      | 5,628.82    | 50.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300186   | Ampicilina tableta o capsula 500 mg. 20 tableta   | 25301              | 6,140.53       | 6,140.53      | 6,140.53    | 30.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300306   | Azitromicina tableta 500 mg. 3 o 4 tabletas, en   | 25301              | 1,583.10       | 1,583.10      | 1,583.10    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300322   | Bencilpenicilina procainica - bencilpenicilina cr | 25301              | 3,597.97       | 3,597.97      | 3,597.97    | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300330   | Benzatina bencilpenicilina suspensión inyectat    | 25301              | 820.00         | 820.00        | 820.00      | 54.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300335   | Benzonatato perla o cápsula 100 mg 20 perlas      | 25301              | 4,797.29       | 4,797.29      | 4,797.29    | 80.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300346   | Betametasona ungüento 50 mg/ 100 g envase         | 25301              | 687.00         | 687.00        | 687.00      | 89.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300402   | Buthiloscina - metamidol gragea 10 mg/ 250 n      | 25301              | 2,878.37       | 2,878.37      | 2,878.37    | 71.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |  |                    |                |               |             |          |               |                        |                    |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|--|--------------------|----------------|---------------|-------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO   | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_FEDERATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 25300403   | Buthiloscina - metazolol solución inyectable 2   | 25301              | 559.68         | 559.68        | 559.68      | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300402   | Buthiloscina gragea 10 mg 10 grageas, Gastro     | 25301              | 7,195.93       | 7,195.93      | 7,195.93    | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300423   | Captopril tableta 25 mg 30 tabletas, Cardiologi  | 25301              | 1,025.00       | 1,025.00      | 1,025.00    | 40.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300447   | Cefalexina tableta o cápsula 500 mg 20 tableta   | 25301              | 2,686.48       | 2,686.48      | 2,686.48    | 60.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300493   | Ciprofloxacino cápsula o tableta 250 mg 8 cáps   | 25301              | 4,349.54       | 4,349.54      | 4,349.54    | 65.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300493   | Ciprofloxacino solución oftálmica 3 mg/ml goter  | 25301              | 1,039.41       | 1,039.41      | 1,039.41    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300548   | Cloranfenicol ungüento oftálmico 5 mg/g envase   | 25301              | 1,205.00       | 1,205.00      | 1,205.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300553   | Clorfenamina compuesta tableta paracetamol       | 25301              | 5,372.96       | 5,372.96      | 5,372.96    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300556   | Clorfenamina tableta 4 mg 20 tabletas, Enf. In   | 25301              | 1,439.19       | 1,439.19      | 1,439.19    | 800.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300562   | Clorpiramina solución inyectable 20 mg / ml      | 25301              | 511.71         | 511.71        | 511.71      | 145.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300598   | Complejo b tableta, comprimido o cápsula tian    | 25301              | 3,837.83       | 3,837.83      | 3,837.83    | 120.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300664   | Dexametasona solución inyectable 8 mg/ 2 ml      | 25301              | 991.44         | 991.44        | 991.44      | 110.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300665   | Dexametasona solución oftálmica 0.1 g/100 ml     | 25301              | 1,918.91       | 1,918.91      | 1,918.91    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300675   | Dextrometorfano jarabe 200 mg. envase con 1      | 25301              | 1,598.00       | 1,598.00      | 1,598.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300689   | Diclofenaco cápsula o gragea de liberación prc   | 25301              | 2,798.42       | 2,798.42      | 2,798.42    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300690   | Diclofenaco solución inyectable 75 mg/ 3 ml 2    | 25301              | 1,854.95       | 1,854.95      | 1,854.95    | 145.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300717   | Difenidol tableta 25 mg 30 tabletas, Otorrinol   | 25301              | 1,677.52       | 1,677.52      | 1,677.52    | 145.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300783   | Electrolitos orales polvo para solución glucosa  | 25301              | 1,999.30       | 1,999.30      | 1,999.30    | 120.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300809   | Epinefrina solución inyectable 1 mg (1:1 000) 4  | 25301              | 1,897.00       | 1,897.00      | 1,897.00    | 115.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300928   | Fenazopiridina tableta 100 mg 20 tabletas, Nef   | 25301              | 1,325.00       | 1,325.00      | 1,325.00    | 112.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300930   | Fenilefrina solución nasal 2.5 mg/ml gotero int  | 25301              | 1,251.00       | 1,251.00      | 1,251.00    | 114.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300934   | Feniramina/nafazolina solución oftálmica 0.300   | 25301              | 1,461.30       | 1,461.30      | 1,461.30    | 190.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25300975   | Fluocinolona crema 0.1 mg/g envase con 20 g      | 25301              | 1,820.00       | 1,820.00      | 1,820.00    | 200.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301115   | Hidrocortisona solución inyectable 100 mg/2 m    | 25301              | 1,461.00       | 1,461.00      | 1,461.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301144   | Hipromelosa solución oftálmica al 0.5% 5 mg/     | 25301              | 1,599.10       | 1,599.10      | 1,599.10    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301267   | Ketorolaco                                       | 25301              | 2,302.70       | 2,302.70      | 2,302.70    | 110.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301268   | Ketorolaco trometamina solución inyectable 30    | 25301              | 1,325.00       | 1,325.00      | 1,325.00    | 110.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301350   | Lidocaina solución inyectable 1% 500 mg/ 50      | 25301              | 1,236.00       | 1,236.00      | 1,236.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301376   | Loperamida comprimido, tableta o gragea 2 m      | 25301              | 2,878.37       | 2,878.37      | 2,878.37    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301382   | Loratadina tableta o gragea 10 mg 20 tabletas    | 25301              | 1,247.29       | 1,247.29      | 1,247.29    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301462   | Metacarbamol tableta 400 mg 30 tabletas, Reu     | 25301              | 1,599.10       | 1,599.10      | 1,599.10    | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301467   | Metoclopramida tableta 10 mg 20 tabletas, Ga     | 25301              | 1,493.00       | 1,493.00      | 1,493.00    | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301482   | Metronidazol tableta 500 mg 20 o 30 tabletas,    | 25301              | 1,789.00       | 1,789.00      | 1,789.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301534   | Mupirocina ungüento 2 g/100 g envase con 15      | 25301              | 1,450.00       | 1,450.00      | 1,450.00    | 110.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301541   | Nafazolina solución oftálmica 1 mg/ml gotero i   | 25301              | 2,110.81       | 2,110.81      | 2,110.81    | 60.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301547   | Naproxeno tableta 250 mg 30 tabletas, Reuma      | 25301              | 5,117.11       | 5,117.11      | 5,117.11    | 80.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301628   | Omeoprazol o pantoprazol                         | 25301              | 15,031.50      | 15,031.50     | 15,031.50   | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301660   | Oximetazolina solución nasal 50 mg/100 ml go     | 25301              | 623.65         | 623.65        | 623.65      | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301681   | Pancreatina cápsula o gragea con capa enteric    | 25301              | 1,599.10       | 1,599.10      | 1,599.10    | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301683   | Pantoprazol o rabeprazol u omeoprazol tableta    | 25301              | 6,236.47       | 6,236.47      | 6,236.47    | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301684   | Paracetamol tableta 500 mg 10 tabletas, Analg    | 25301              | 1,439.19       | 1,439.19      | 1,439.19    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301817   | Quinfamida tableta 300 mg envase con una ta      | 25301              | 671.62         | 671.62        | 671.62      | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301882   | Salbutamol suspensión en aerosol 20 mg enva      | 25301              | 287.84         | 287.84        | 287.84      | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25301894   | Senosidos a-b tableta 8.6 mg 20 tabletas, Gas    | 25301              | 127.93         | 127.93        | 127.93      | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25302096   | Tramadol-paracetamol tableta 37.5 mg/325.0 r     | 25301              | 4,637.38       | 4,637.38      | 4,637.38    | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25302115   | Trimetoprima - sulfametoxazol tableta o comp     | 25301              | 3,166.21       | 3,166.21      | 3,166.21    | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25302273   | Zinc y fenilefrina solución oftálmica 2.5 / 1.2m | 25301              | 3,549.99       | 3,549.99      | 3,549.99    | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400001   | Abatelenguas                                     | 25401              | 2,100.00       | 2,100.00      | 2,100.00    | 1,000.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400011   | Agua oxigenada                                   | 25401              | 950.00         | 950.00        | 950.00      | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400015   | Aguja hipodérmica                                | 25401              | 11,890.00      | 11,890.00     | 11,890.00   | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400025   | Aguja sutura                                     | 25401              | 959.46         | 959.46        | 959.46      | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400046   | Banda adhesiva                                   | 25401              | 143.92         | 143.92        | 143.92      | 10.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400109   | Cepillero para uso quirúrgico                    | 25401              | 150.00         | 150.00        | 150.00      | 3.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400110   | Cepillo de fibra vegetal (techugilla) para lavar | 25401              | 70.00          | 70.00         | 70.00       | 5.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400119   | Cinta microporosa                                | 25401              | 1,199.32       | 1,199.32      | 1,199.32    | 90.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400149   | Cubre boca                                       | 25401              | 7,675.66       | 7,675.66      | 7,675.66    | 1,500.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400161   | Curitas  | 25401              | 799.55         | 799.55        | 799.55      | 2,000.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400205   | Esponja hemostática de gelatina de colágeno      | 25401              | 1,519.14       | 1,519.14      | 1,519.14    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400230   | Gasa esterilizada                                | 25401              | 1,599.10       | 1,599.10      | 1,599.10    | 1,500.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |  |                    |                |               |             |          |               |                        |                    |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|--|--------------------|----------------|---------------|-------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO   | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_DERIVATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 25400244   | Guantes para exploración                         | 25401              | 818.90         | 818.90        | 818.90      | 250.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400288   | Isopo  | 25401              | 196.52         | 196.52        | 196.52      | 200.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400294   | Jeringa con aguja desechable                     | 25401              | 2,718.46       | 2,718.46      | 2,718.46    | 120.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400426   | Rastrillos                                       | 25401              | 201.00         | 201.00        | 201.00      | 80.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400427   | Recolector de punzocortantes (desechables)       | 25401              | 780.00         | 780.00        | 780.00      | 140.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400472   | Suturas monofilamento nylon 2 (con aguja)        | 25401              | 860.00         | 860.00        | 860.00      | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400486   | Tela adhesiva                                    | 25401              | 9,786.47       | 9,786.47      | 9,786.47    | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400487   | Termómetro oral                                  | 25401              | 520.00         | 520.00        | 520.00      | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400505   | Torunda algodón                                  | 25401              | 2,608.00       | 2,608.00      | 2,608.00    | 14.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400035   | Algodón esterilizado                             | 25401              | 2,014.86       | 2,014.86      | 2,014.86    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400092   | Canula   | 25401              | 1,183.33       | 1,183.33      | 1,183.33    | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200012   | Guante para cirujano                             | 25401              | 4,477.47       | 4,477.47      | 4,477.47    | 1,500.00 | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400319   | Manómetro para controlar la presión              | 25401              | 48,388.64      | 48,388.64     | 48,388.64   | 290.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400322   | Mascarilla para administrar oxígeno (desechable) | 25401              | 1,822.97       | 1,822.97      | 1,822.97    | 60.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400539   | Venda  | 25401              | 1,025.00       | 1,025.00      | 1,025.00    | 100.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400579   | Collarín cervical                                | 25401              | 23,410.76      | 23,410.76     | 23,410.76   | 10.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 25400484   | Tapones auditivos                                | 25401              | 39,182.87      | 39,182.87     | 39,182.87   | 250.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 26100003   | Aceite lubricante                                | 26102              | 212,205.69     | 212,205.69    | 212,205.69  | 1,000.00 | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 26100014   | Grasas lubricantes                               | 26102              | 184,275.69     | 184,275.69    | 184,275.69  | 1,000.00 | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 26100018   | Lubricantes sólidos                              | 26102              | 136,518.62     | 136,518.62    | 136,518.62  | 1,000.00 | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 26100010   | Gas LP   | 26102              | 520,140.00     | 520,140.00    | 520,140.00  | 1,000.00 | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 26100030   | Diesel   | 26102              | 96,860.00      | 96,860.00     | 96,860.00   | 1,000.00 | 455           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27100022   | Camisas para dama                                | 27101              | 300,325.94     | 300,325.94    | 300,325.94  | 350.00   | 85            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27300107   | Silbato  | 27301              | 20,964.00      | 20,964.00     | 20,964.00   | 30.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27100160   | Uniformes de trabajo                             | 27101              | 385,690.00     | 385,690.00    | 385,690.00  | 350.00   | 85            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27100151   | Uniformes deportivos                             | 27101              | 375,210.00     | 375,210.00    | 375,210.00  | 350.00   | 85            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200001   | Anteojos de seguridad                            | 27201              | 18,478.93      | 18,478.93     | 18,478.93   | 150.00   | 85            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200008   | Casco seguridad                                  | 27201              | 7,067.59       | 7,067.59      | 7,067.59    | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200018   | Mascarilla seguridad contra polvo o gas          | 27201              | 4,666.40       | 4,666.40      | 4,666.40    | 150.00   | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200019   | Orejera protectora contra ruidos                 | 27201              | 9,884.48       | 9,884.48      | 9,884.48    | 350.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200022   | Cuerda o cable de seguridad (línea de vida) con  | 27201              | 1,450.00       | 1,450.00      | 1,450.00    | 100.00   | 457           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200002   | Botas de seguridad                               | 27201              | 2,007.88       | 2,007.88      | 2,007.88    | 350.00   | 507           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200003   | Calzado de seguridad                             | 27201              | 122,369.00     | 122,369.00    | 122,369.00  | 350.00   | 507           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200006   | Careta soldador                                  | 27201              | 2,587.28       | 2,587.28      | 2,587.28    | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200013   | Guantes de seguridad                             | 27201              | 2,666.51       | 2,666.51      | 2,666.51    | 150.00   | 507           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200021   | Ames de seguridad amortiguador                   | 27201              | 3,299.81       | 3,299.81      | 3,299.81    | 40.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 27200023   | Gafas Protectoras (Goggles)                      | 27201              | 19,332.21      | 19,332.21     | 19,332.21   | 150.00   | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 28300004   | Distintivos y Chalecos para Brigadas             | 28301              | 9,639.44       | 9,639.44      | 9,639.44    |          | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100189   | Pala   | 29101              | 31,000.00      | 31,000.00     | 31,000.00   | 50.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100199   | Picos  | 29101              | 11,891.41      | 11,891.41     | 11,891.41   | 20.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100319   | Broca  | 29101              | 4,520.00       | 4,520.00      | 4,520.00    | 10.00    | 180           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100041   | Cilindro de gas intercambiable (tanque)          | 29101              | 67,500.83      | 67,500.83     | 67,500.83   | 35.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100013   | Arco segueta                                     | 29101              | 5,890.00       | 5,890.00      | 5,890.00    | 10.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100093   | Extractor soldadura (chupon o jeringa)           | 29101              | 17,450.89      | 17,450.89     | 17,450.89   | 10.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100099   | Flexómetro                                       | 29101              | 2,640.00       | 2,640.00      | 2,640.00    | 25.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100108   | Grasera  | 29101              | 4,595.40       | 4,595.40      | 4,595.40    | 40.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100123   | Juego de dados (autocle)                         | 29101              | 5,820.00       | 5,820.00      | 5,820.00    | 1.00     | 51            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100127   | Lima   | 29101              | 820.00         | 820.00        | 820.00      | 20.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100154   | Llave stillson                                   | 29101              | 7,562.05       | 7,562.05      | 7,562.05    | 2.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100194   | Perico (llave)                                   | 29101              | 8,294.95       | 8,294.95      | 8,294.95    | 2.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100208   | Pinza corta alambre                              | 29101              | 1,560.89       | 1,560.89      | 1,560.89    | 3.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100210   | Pinza electricidad                               | 29101              | 950.00         | 950.00        | 950.00      | 2.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100213   | Pinza mecánico                                   | 29101              | 3,684.08       | 3,684.08      | 3,684.08    | 5.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100278   | Tijera cortar lamina                             | 29101              | 2,406.67       | 2,406.67      | 2,406.67    | 5.00     | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29100296   | Afijotado  | 29101              | 9,048.61       | 9,048.61      | 9,048.61    | 15.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29200007   | Cespol   | 29201              | 20,517.60      | 20,517.60     | 20,517.60   | 60.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29200008   | Chapa  | 29201              | 36,961.08      | 36,961.08     | 36,961.08   | 20.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29200012   | Cople galvanizado                                | 29201              | 6,850.75       | 6,850.75      | 6,850.75    | 10.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29200023   | Pasador  | 29201              | 2,458.43       | 2,458.43      | 2,458.43    | 15.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29200030   | Seguro   | 29201              | 1,448.46       | 1,448.46      | 1,448.46    | 20.00    | 131           | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |  |                    |                |               |               |          |               |                        |                  |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|--|--------------------|----------------|---------------|---------------|----------|---------------|------------------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO   | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTLC   | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_DERIVADA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 29200037   | Canaleta   | 29201              | 772.68         | 772.68        | 772.68        | 14.00    | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29300016   | Tachuela   | 29301              | 10,259.79      | 10,259.79     | 10,259.79     | 100.00   | 180           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29300004   | Brocha   | 29301              | 54,740.21      | 54,740.21     | 54,740.21     | 40.00    | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29400025   | Suministros informaticos (usb multiple)          | 29401              | 9,870.00       | 9,870.00      | 9,870.00      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29400060   | Ventilador (maquinaria)                          | 29401              | 29,691.99      | 29,691.99     | 29,691.99     | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600005   | Amortiguador (automotriz)                        | 29601              | 11,890.00      | 11,890.00     | 11,890.00     | 1.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600014   | Banda de transmisión                             | 29601              | 1,167.68       | 1,167.68      | 1,167.68      | 5.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600091   | Distribuidor (journal)                           | 29601              | 3,708.13       | 3,708.13      | 3,708.13      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600097   | Engrane  | 29601              | 2,587.00       | 2,587.00      | 2,587.00      | 6.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600105   | Filtros  | 29601              | 1,690.70       | 1,690.70      | 1,690.70      | 8.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600111   | Flecha automotriz                                | 29601              | 7,890.00       | 7,890.00      | 7,890.00      | 10.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600112   | Flecha mando automotriz                          | 29601              | 5,210.00       | 5,210.00      | 5,210.00      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600122   | Horquilla  | 29601              | 2,362.91       | 2,362.91      | 2,362.91      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600132   | Llantas de hule para automovil                   | 29601              | 1,331.60       | 1,331.60      | 1,331.60      | 3.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600157   | Muelle (automotriz)                              | 29601              | 1,504.94       | 1,504.94      | 1,504.94      | 5.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600187   | Resorte  | 29601              | 2,845.00       | 2,845.00      | 2,845.00      | 15.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600191   | Rodillos y rodamientos de 10 cm                  | 29601              | 36,685.40      | 36,685.40     | 36,685.40     | 100.00   | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600193   | Rotor  | 29601              | 1,640.87       | 1,640.87      | 1,640.87      | 2.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600194   | Rotula (automotriz)                              | 29601              | 10,861.00      | 10,861.00     | 10,861.00     | 4.00     | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600201   | Selenoide  | 29601              | 12,015.00      | 12,015.00     | 12,015.00     | 10.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600202   | Sello mecanico                                   | 29601              | 2,870.00       | 2,870.00      | 2,870.00      | 10.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600207   | Soporte amortiguador (strut)                     | 29601              | 2,691.00       | 2,691.00      | 2,691.00      | 40.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600212   | Soporte resorte                                  | 29601              | 2,971.00       | 2,971.00      | 2,971.00      | 30.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29600247   | Resorte (equipo de transporte)                   | 29601              | 3,871.00       | 3,871.00      | 3,871.00      | 41.00    | 131           | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 29900031   | Refacciones para la industria editorial          | 29801              | 5,145,600.00   | 5,145,600.00  | 5,145,600.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35100001   | Servicio de desazolve                            | 35101              | 410,200.00     | 410,200.00    | 410,200.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31100001   | Servicio de Subestación Eléctrica                | 31101              | 105,553.28     | 105,553.28    | 105,553.28    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31100001   | Servicio especializado para redes de instalación | 31101              | 1,526,894.00   | 1,526,894.00  | 1,526,894.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31100001   | Servicio de mantenimiento de motores eléctricos  | 31101              | 1,415,619.00   | 1,415,619.00  | 1,415,619.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35100001   | Servicio de mantenimiento del sistema contra     | 35101              | 50,123.00      | 50,123.00     | 50,123.00     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31200001   | Servicio de gas                                  | 35101              | 69,870.00      | 69,870.00     | 69,870.00     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31300001   | Servicio de agua                                 | 31301              | 500,900.00     | 500,900.00    | 500,900.00    | 1        | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31400001   | Servicio telefonico convencional                 | 31401              | 182,590.00     | 182,590.00    | 182,590.00    | 1        | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600030   | Servicio de internet                             | 31601              | 184,500.00     | 184,500.00    | 184,500.00    | 1        | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600005   | Servicios de radiolocalización                   | 31601              | 101,892.00     | 101,892.00    | 101,892.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600003   | Desarrollo y mantenimiento de sistemas (página)  | 31601              | 148,920.00     | 148,920.00    | 148,920.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600003   | Mantenimiento y soporte a sistemas y program     | 31601              | 163,368.58     | 163,368.58    | 163,368.58    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600001   | Actualización sistema Contpaq.                   | 31601              | 49,179.15      | 49,179.15     | 49,179.15     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31600001   | Actualización sistema XML en línea.              | 31601              | 12,980.00      | 12,980.00     | 12,980.00     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31700002   | Servicios de conducción de señales analógicas    | 31701              | 48,000.00      | 48,000.00     | 48,000.00     | 1        | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 31800001   | Servicio postal                                  | 31801              | 50,000.00      | 50,000.00     | 50,000.00     | 1        | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 32300001   | Arrendamiento de equipo de cómputo y bienes      | 32301              | 3,201,084.00   | 3,201,084.00  | 3,201,084.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 32500024   | Arrend. de veh. terrestres para servicios pub. y | 32501              | 34,050,000.00  | 34,050,000.00 | 34,050,000.00 | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 32500024   | Arrend. de veh. terrestres para servicios pub. y | 32501              | 120,000.00     | 120,000.00    | 120,000.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 32600009   | Arrendamiento de maquinaria y equipo             | 32601              | 32,800,000.00  | 32,800,000.00 | 32,800,000.00 | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 32300002   | Arrendamiento de edificios                       | 32301              | 2,800,000.00   | 2,800,000.00  | 2,800,000.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 3270001  | PATENTES REGALIAS                                | 32701              | 2,735,000.00   | 2,735,000.00  | 2,735,000.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 33100006   | Relacionado con procedimientos jurisdiccionales  | 33101              | 1,108,963.00   | 1,108,963.00  | 1,108,963.00  | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                |
| 33100006   | Notaria.   | 33101              | 110,250.00     | 110,250.00    | 110,250.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33100002   | Asesorías para la operación de programas         | 33101              | 956,169.69     | 956,169.69    | 956,169.69    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33100002   | Asesorías para la operación de programas         | 33101              | 26,210.79      | 26,210.79     | 26,210.79     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33100008   | Servicios de auditoria                           | 33101              | 768,800.50     | 768,800.50    | 768,800.50    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33100005   | Servicios de consultoría                         | 33101              | 352,900.72     | 352,900.72    | 352,900.72    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33100001   | Suscripción Revista IDC                          | 33101              | 241,001.39     | 241,001.39    | 241,001.39    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 3310001  | Licencias de uso de programas de cómputo y s     | 33101              | 712,933.54     | 712,933.54    | 712,933.54    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33300005   | Dictamen de verificación de cumplimiento de l    | 33301              | 56,537.75      | 56,537.75     | 56,537.75     | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33300005   | Estudios y gestión para la Licencia Ambiental    | 33301              | 115,897.00     | 115,897.00    | 115,897.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33300005   | Estudios y gestión para la Cédula de Operaci     | 33301              | 178,930.00     | 178,930.00    | 178,930.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33300003   | Dictamen de verificación de recipientes y curs   | 33301              | 111,297.00     | 111,297.00    | 111,297.00    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33300001   | Servicios de informática                         | 33301              | 166,716.20     | 166,716.20    | 166,716.20    | 1.00     | 97            | N                      | 9                | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |  |                    |                |                |                |          |               |                        |                    |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                   |
|--|--|--------------------|----------------|----------------|----------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|-------------------|
| CLAVE_CUCOP  | CONCEPTO                                       | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPYMES  | VALOR_NCTLC    | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_FEDERATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEIMIENTO |
| 33400001   | Actualización de cumplimiento de la NOM-001    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-004    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-006    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-009    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-010    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-011    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-017    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-018    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-019    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-020    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-022    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-024    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-025    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-026    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-027    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-028    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-029    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-030    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-034    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Actualización de cumplimiento de la NOM-035    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación en la norma ISO 9001:2015         | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de auditores ISO 9001:2015        | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400002   | Auditoría externa en la norma ISO 9001:2015    | 33401              | 200,321.00     | 200,321.00     | 200,321.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de brigada contra incendio        | 33401              | 4,205,987.00   | 4,205,987.00   | 4,205,987.00   | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de brigada de Primeros Auxilios   | 33401              | 369,710.00     | 369,710.00     | 369,710.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de brigada de Evacuación          | 33401              | 31,790.00      | 31,790.00      | 31,790.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de brigada de Comunicación        | 33401              | 35,987.00      | 35,987.00      | 35,987.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de brigada de Búsqueda y Resca    | 33401              | 38,901.00      | 38,901.00      | 38,901.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de Sustancias Químicas            | 33401              | 30,894.00      | 30,894.00      | 30,894.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de Electricidad Estática          | 33401              | 27,930.00      | 27,930.00      | 27,930.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Asesoría para simulacro de Sismo               | 33401              | 24,790.00      | 24,790.00      | 24,790.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Asesoría para simulacro de Incendio            | 33401              | 26,890.00      | 26,890.00      | 26,890.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Taller práctico de combate contra incendio     | 33401              | 125,890.00     | 125,890.00     | 125,890.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Servicios para capacitación de servidores públ | 33401              | 142,417.10     | 142,417.10     | 142,417.10     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de Manejo de Residuos Peligros    | 33401              | 40,590.00      | 40,590.00      | 40,590.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33400001   | Capacitación de Manejo de Montacargas          | 33401              | 36,980.00      | 36,980.00      | 36,980.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33602001   | Vales para el día del niño (prestaciones)      | 33601              | 127,848.49     | 127,848.49     | 127,848.49     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33602002   | Vales para el día de la madre (prestaciones)   | 33601              | 201,151.51     | 201,151.51     | 201,151.51     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33604001   | Impresión y elaboración de publicaciones ofic  | 33601              | 130,000.00     | 130,000.00     | 130,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33600005   | Información en medios masivos derivada de la   | 33601              | 1,316,000.00   | 1,316,000.00   | 1,316,000.00   | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33800001   | Servicios de vigilancia de bienes inmuebles    | 33801              | 102,188,283.32 | 102,188,283.32 | 102,188,283.32 | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33900001   | Subcontratación de servicios con terceros      | 33901              | 11,894,056.00  | 11,894,056.00  | 11,894,056.00  | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 33900012   | Servicios integrales                           | 33901              | 1,965,400.00   | 1,965,400.00   | 1,965,400.00   | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 34500002   | Seguros de bienes patrimoniales                | 34501              | 1,587,000.00   | 1,587,000.00   | 1,587,000.00   | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 34600001   | Servicios de almacenaje, embalaje y envase     | 34601              | 10,000.00      | 10,000.00      | 10,000.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 34700001   | Fletes y maniobras                             | 34701              | 180,000.00     | 180,000.00     | 180,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35100001   | Servicio de mantenimiento de alerta sísmica    | 35101              | 11,258.00      | 11,258.00      | 11,258.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35100001   | Servicio de aplicación y mantenimiento de pint | 35101              | 727,818.05     | 727,818.05     | 727,818.05     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35100001   | Servicio de pintura a inmueble                 | 35101              | 331,799.40     | 331,799.40     | 331,799.40     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35200001   | Servicio de Chiller                            | 35201              | 298,741.00     | 298,741.00     | 298,741.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35300001   | Servicio de mantenimiento, prevención, correc  | 35301              | 12,089.00      | 12,089.00      | 12,089.00      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35500005   | Mantenimiento y conservación de vehiculos te   | 35501              | 2,550.00       | 2,550.00       | 2,550.00       | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35700001   | Mantenimiento de extintores                    | 35701              | 3,560.00       | 3,560.00       | 3,560.00       | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35700001   | Mantenimiento de hidrantes                     | 35701              | 1,799.00       | 1,799.00       | 1,799.00       | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35700001   | Servicio de compresores neumáticos             | 35701              | 2,042.24       | 2,042.24       | 2,042.24       | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35700001   | Servicio a aires acondicionados                | 35701              | 50,825.07      | 50,825.07      | 50,825.07      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |
| 35700001   | Servicio a patines hidráulicos                 | 35701              | 6,815.18       | 6,815.18       | 6,815.18       | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                |

| PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRAS PUBLICAS 2021 IEPSA |  |                    |                |               |               |          |               |                        |                    |                       |                       |                       |                       |                |            |                   |                        |                        |                   |                |                    |
|--|--|--------------------|----------------|---------------|---------------|----------|---------------|------------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|--------------------|
| CLAVE_CUCOP  | CONCEPTO   | PARTIDA_ESPECIFICA | VALOR_ESTIMADO | VALOR_MIPyMES | VALOR_NCLC    | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | ENTIDAD_FEDERATIVA | PORCENTAJE_TRIMESTRE1 | PORCENTAJE_TRIMESTRE2 | PORCENTAJE_TRIMESTRE3 | PORCENTAJE_TRIMESTRE4 | FECHA_REGISTRO | PLURIANUAL | AÑOS_PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGRAMA_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEDIMIENTO |
| 35700001   | Servicio especializado para mantenimiento de     | 35701              | 2,617.84       | 2,617.84      | 2,617.84      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio de torno y herramientas                 | 35701              | 21,433.16      | 21,433.16     | 21,433.16     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio de recubrimiento de rodillos            | 35701              | 1,234.41       | 1,234.41      | 1,234.41      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio de afilado de cuchillas                 | 35701              | 155,680.65     | 155,680.65    | 155,680.65    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de Rotaweb para Rotati    | 35701              | 3,058.28       | 3,058.28      | 3,058.28      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de Heidelberg para Pre    | 35701              | 1,415.02       | 1,415.02      | 1,415.02      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado para máquina Retractil    | 35701              | 449.57         | 449.57        | 449.57        | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de ductos extractores d   | 35701              | 1,499.47       | 1,499.47      | 1,499.47      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de Tintas Sánchez para bc | 35701              | 7,386.71       | 7,386.71      | 7,386.71      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de GAMELER para Sta       | 35701              | 1,678.32       | 1,678.32      | 1,678.32      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado para máquina de engra     | 35701              | 4,952.06       | 4,952.06      | 4,952.06      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de Kolbus México          | 35701              | 2,172.77       | 2,172.77      | 2,172.77      | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio especializado de Heidelberg para Gui    | 35701              | 12,923.26      | 12,923.26     | 12,923.26     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35700001   | Servicio de mantenimiento de compresores de      | 35701              | 3,528,877.54   | 3,528,877.54  | 3,528,877.54  | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35800003   | Servicios de lavandería, limpieza, higiene       | 35801              | 833,764.00     | 833,764.00    | 833,764.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 35900004   | Servicio de jardinería y fumigación              | 35901              | 180,000.00     | 180,000.00    | 180,000.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 37100002   | Pasajes aéreos nacionales para servidores pú     | 37101              | 40,000.00      | 40,000.00     | 40,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 37100002   | Pasajes aéreos internacionales para servidores   | 37101              | 85,000.00      | 85,000.00     | 85,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 37200004   | Pasajes nacionales para servidores públicos d    | 37201              | 30,000.00      | 30,000.00     | 30,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 37200006   | Pasajes terrestres internacionales para servid   | 37201              | 32,000.00      | 32,000.00     | 32,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 38200001   | Gastos de orden social                           | 38201              | 260,000.00     | 260,000.00    | 260,000.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 38500001   | Gastos para alimentación de Servidores públic    | 38501              | 36,000.00      | 36,000.00     | 36,000.00     | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 33602004   | Vales canjeables por despensa                    | 33601              | 14,233,476.97  | 14,233,476.97 | 14,233,476.97 | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 33602005   | Vales canjeables por despensa de fin de año (t   | 33601              | 15,600,877.55  | 15,600,877.55 | 15,600,877.55 | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 33900006   | SEGURO DE VIDA                                   | 33901              | 15,039,455.00  | 15,039,455.00 | 15,039,455.00 | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 26100005   | Combustibles, lubricantes y aditivos para mac    | 26101              | 545,000.00     | 545,000.00    | 545,000.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 21100130   | Mochila para reparto de correspondencia          | 21101              | 1,982.20       | 1,982.20      | 1,982.20      | 2.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 14400001   | Cuotas para el seguro de vida del personal soc   | 14401              | 558,337.00     | 558,337.00    | 558,337.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | LP                 |
| 15400001   | Prestaciones Establecidas en el contrato colec   | 15401              | 5,180,798.00   | 5,180,798.00  | 5,180,798.00  | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |
| 15900001   | Otras prestaciones                               | 15901              | 382,275.00     | 382,275.00    | 382,275.00    | 1.00     | 97            | N                      | 9                  | 25                    | 25                    | 25                    | 25                    | 15/01/2021     | 0          | 0                 | 0                      | 0                      |                   |                | AD                 |

439,389,004.00