



COLEGIO DE BACHILLERES DEL ESTADO DE B.C.S.
DIRECCIÓN ADMINISTRATIVA
DEPARTAMENTO DE RECURSOS MATERIALES Y DE SERVICIOS
PROGRAMA ANUAL DE ADQUISICIONES DE BIENES Y SERVICIOS
GLOBAL 2025

PARTIDA	DESCRIPCIÓN	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO
2000	MATERIALES Y SUMINISTROS																									
21101	MATERIALES Y ÚTILES DE OFICINA	\$1,011,101.00	01/01/2025	\$337,308.00	\$112,218.00	\$74,006.00	\$523,532.00	51.78	\$44,315.00	\$70,688.00	\$55,083.00	\$170,086.00	16.82	\$44,605.00	\$149,299.00	\$37,755.00	\$231,659.00	22.91	\$44,112.00	\$27,817.00	\$13,885.00	\$85,814.00	8.49	100.00	\$1,011,101.00	IC3
21201	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$14,900.00	01/01/2025	\$9,300.00	\$0.00	\$0.00	\$9,300.00	62.42	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,000.00	\$2,600.00	\$0.00	\$5,600.00	37.58	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$14,900.00	AD
21401	MATERIALES Y ÚTILES PARA EL PROCESAMIENTO EN EQUIPOS Y BIENES INFORMÁTICOS	\$1,382,021.00	01/01/2025	\$301,133.00	\$323,966.00	\$71,099.00	\$696,798.00	50.06	\$54,362.00	\$91,572.00	\$139,703.00	\$285,637.00	20.52	\$47,222.00	\$153,480.00	\$94,019.00	\$204,721.00	21.17	\$64,932.00	\$11,048.00	\$38,885.00	\$114,865.00	8.25	100.00	\$1,382,021.00	IC3
21501	MATERIAL DE APOYO INFORMATIVO	\$5,000.00	01/01/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,000.00	AD
21601	MATERIAL DE LIMPIEZA	\$1,026,278.00	01/01/2025	\$219,521.00	\$79,278.00	\$128,508.00	\$427,307.00	41.84	\$51,487.00	\$52,442.00	\$35,400.00	\$139,329.00	13.58	\$86,739.00	\$201,215.00	\$51,373.00	\$341,327.00	33.26	\$59,158.00	\$34,113.00	\$25,044.00	\$118,315.00	11.53	100.00	\$1,026,278.00	IC3
21701	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS	\$12,225.00	01/01/2025	\$4,687.00	\$968.00	\$443.00	\$6,098.00	49.88	\$594.00	\$450.00	\$698.00	\$1,742.00	14.25	\$789.00	\$2,333.00	\$353.00	\$3,475.00	28.43	\$526.00	\$20.00	\$364.00	\$910.00	7.44	100.00	\$12,225.00	AD
22104	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES DE LAS DEPENDENCIAS Y ENTIDADES	\$191,314.00	01/01/2025	\$13,363.00	\$13,018.00	\$14,030.00	\$40,411.00	21.12	\$13,754.00	\$21,160.00	\$19,872.00	\$54,786.00	28.64	\$14,191.00	\$18,561.00	\$19,995.00	\$52,647.00	27.52	\$17,204.00	\$14,375.00	\$11,891.00	\$43,470.00	22.72	100.00	\$191,314.00	AD
23902	PETRÓLEO, GAS Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA	\$25,300.00	01/01/2025	\$11,000.00	\$1,100.00	\$0.00	\$12,100.00	47.83	\$0.00	\$2,200.00	\$4,400.00	\$6,600.00	28.09	\$2,200.00	\$2,200.00	\$1,100.00	\$5,500.00	21.74	\$1,100.00	\$0.00	\$0.00	\$1,100.00	4.35	100.00	\$25,300.00	AD
24101	PRODUCTOS MINERALES NO METÁLICOS	\$15,000.00	01/01/2025	\$1,658.00	\$3,106.00	\$0.00	\$4,764.00	31.76	\$0.00	\$0.00	\$4,214.00	\$4,214.00	28.09	\$0.00	\$3,300.00	\$190.00	\$3,490.00	23.27	\$2,532.00	\$0.00	\$0.00	\$2,532.00	16.88	100.00	\$15,000.00	AD
24201	CEMENTO Y PRODUCTOS DE CONCRETO	\$55,048.00	01/01/2025	\$2,960.00	\$1,650.00	\$43,589.00	\$48,170.00	87.52	\$135.00	\$0.00	\$3,300.00	\$3,435.00	6.24	\$135.00	\$0.00	\$0.00	\$135.00	0.25	\$0.00	\$3,300.00	\$0.00	\$3,300.00	6.00	100.00	\$55,048.00	AD
24301	CAL, YESO Y PRODUCTOS DE YESO	\$327.00	01/01/2025	\$0.00	\$327.00	\$0.00	\$327.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$327.00	AD
24401	MADERA Y PRODUCTOS DE MADERA	\$5,520.00	01/01/2025	\$1,960.00	\$3,560.00	\$0.00	\$5,520.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,520.00	AD
24501	VIDRIO Y PRODUCTOS DE VIDRIO	\$2,400.00	01/01/2025	\$800.00	\$800.00	\$0.00	\$1,600.00	66.67	\$0.00	\$0.00	\$500.00	\$500.00	20.83	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$500.00	\$0.00	\$0.00	\$500.00	20.83	100.00	\$2,400.00	AD
24601	MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$91,399.84	01/01/2025	\$39,147.84	\$18,654.00	\$8,484.00	\$66,265.84	72.50	\$450.00	\$1,707.00	\$8,845.00	\$10,802.00	11.82	\$450.00	\$10,005.00	\$730.00	\$11,185.00	12.24	\$907.00	\$1,790.00	\$450.00	\$3,147.00	3.44	100.00	\$91,399.84	AD
24701	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$9,412.00	01/01/2025	\$6,187.00	\$250.00	\$325.00	\$6,762.00	71.84	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,150.00	\$500.00	\$0.00	\$2,650.00	28.16	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$9,412.00	AD
24801	MATERIALES COMPLEMENTARIOS	\$164,788.00	01/01/2025	\$85,804.00	\$16,385.00	\$29,230.00	\$131,228.00	79.63	\$1,411.00	\$210.00	\$2,856.00	\$4,477.00	2.72	\$1,411.00	\$21,225.00	\$4,738.00	\$27,374.00	16.61	\$1,188.00	\$521.00	\$0.00	\$1,709.00	1.04	100.00	\$164,788.00	AD
24901	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$908,078.00	01/01/2025	\$908,078.00	\$0.00	\$0.00	\$908,078.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$908,078.00	IC3
25101	PRODUCTOS QUÍMICOS BÁSICOS	\$31,629.00	01/01/2025	\$31,183.00	\$180.00	\$0.00	\$31,363.00	99.16	\$88.00	\$0.00	\$0.00	\$88.00	0.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$180.00	\$0.00	\$0.00	\$180.00	0.57	100.00	\$31,629.00	AD
25401	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS	\$20,210.00	01/01/2025	\$10,675.00	\$4,250.00	\$35.00	\$14,960.00	74.02	\$350.00	\$95.00	\$1,800.00	\$2,045.00	10.12	\$0.00	\$2,470.00	\$735.00	\$3,205.00	15.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$20,210.00	AD
25501	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO	\$29,239.00	01/01/2025	\$28,989.00	\$0.00	\$250.00	\$29,239.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$29,239.00	AD
25601	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	\$6,049.00	01/01/2025	\$5,001.00	\$580.00	\$0.00	\$5,581.00	92.26	\$0.00	\$0.00	\$129.00	\$129.00	2.13	\$325.00	\$0.00	\$0.00	\$325.00	5.37	\$14.00	\$0.00	\$0.00	\$14.00	0.23	100.00	\$6,049.00	AD
26103	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS TERRESTRES, AÉREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$451,119.00	01/01/2025	\$48,075.00	\$31,381.00	\$104,149.00	\$183,585.00	40.70	\$27,300.00	\$29,400.00	\$22,500.00	\$79,200.00	17.56	\$50,060.00	\$33,950.00	\$23,800.00	\$107,810.00	23.90	\$28,924.00	\$32,325.00	\$19,275.00	\$80,524.00	17.85	100.00	\$451,119.00	IC3
27101	VESTUARIOS Y UNIFORMES	\$871,556.00	01/01/2025	\$11,756.00	\$0.00	\$422,600.00	\$434,356.00	49.84	\$0.00	\$550.00	\$0.00	\$550.00	0.06	\$0.00	\$1,300.00	\$435,350.00	\$436,650.00	50.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$871,556.00	IC3
27201	PRENDAS DE PROTECCIÓN PERSONAL	\$67,139.00	01/01/2025	\$50,080.00	\$5,118.00	\$11,176.00	\$66,374.00	88.88	\$0.00	\$175.00	\$0.00	\$175.00	0.26	\$0.00	\$590.00	\$0.00	\$590.00	0.88	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$67,139.00	AD
27301	ARTÍCULOS DEPORTIVOS	\$176,052.00	01/01/2025	\$36,066.00	\$77,691.00	\$0.00	\$113,757.00	64.62	\$0.00	\$6,705.00	\$5,252.00	\$11,957.00	6.79	\$1,649.00	\$48,409.00	\$0.00	\$50,118.00	28.47	\$220.00	\$0.00	\$0.00	\$220.00	0.12	100.00	\$176,052.00	AD
29101	herramientas menores	\$77,176.00	01/01/2025	\$30,228.00	\$29,509.00	\$2,130.00	\$61,867.00	80.16	\$807.00	\$2,324.00	\$504.00	\$3,635.00	4.71	\$2,502.00	\$6,143.00	\$2,080.00	\$10,725.00	13.90	\$949.00	\$0.00	\$0.00	\$949.00	1.23	100.00	\$77,176.00	AD
29201	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$12,492.00	01/01/2025	\$6,808.00	\$147.00	\$1,836.00	\$8,791.00	70.37	\$0.00	\$0.00	\$830.00	\$630.00	5.04	\$0.00	\$2,390.00	\$576.00	\$2,966.00	23.74	\$105.00	\$0.00	\$0.00	\$105.00	0.84	100.00	\$12,492.00	AD
29301	REFACC. Y ACC. MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$10,145.00	01/01/2025	\$6,785.00	\$0.00	\$0.00	\$6,785.00	66.88	\$0.00	\$3,360.00	\$0.00	\$3,360.00	33.12	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$10,145.00	AD
29401	REFACCIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO	\$84,359.00	01/01/2025	\$31,687.00	\$6,819.00	\$8,782.00	\$47,288.00	73.48	\$0.00	\$0.00	\$2,100.00	\$2,100.00	3.26	\$500.00	\$14,431.00	\$0.00	\$14,931.00	23.20	\$0.00	\$0.00	\$40.00	\$40.00	0.06	100.00	\$84,359.00	AD
29601	REFACCIONES Y ACCESORIOS MENORES DE EQUIPOS DE TRANSPORTE	\$169,190.00	01/01/2025	\$5,720.00	\$24,000.00	\$103,940.00	\$133,660.00	79.00	\$17,960.00	\$0.00	\$16,900.00	\$33,960.00	20.07	\$1,570.00	\$0.00	\$0.00	\$1,570.00	0.93	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$169,190.00	AD
	SUMA DE MATERIALES Y SUMINISTROS	\$6,919,343.84		\$2,250,759.84	\$754,735.00	\$1,028,057.00	\$4,033,551.84	58.29	\$212,925.00	\$283,134.00	\$323,386.00	\$819,445.00	11.84	\$261,498.00	\$674,461.00	\$672,694.00	\$1,608,653.00	23.25	\$222,551.00	\$125,309.00	\$109,834.00	\$457,694.00	6.61	100.00	\$6,919,343.84	
3000	SERVICIOS GENERALES																									
31101	SERVICIO DE ENERGÍA ELÉCTRICA	\$5,069,655.00	01/01/2025	\$203,467.00	\$182,380.00	\$217,481.00	\$603,328.00	11.90	\$264,867.00	\$361,767.00	\$543,417.00	\$1,170,051.00	23.08	\$622,917.00	\$387,517.00	\$771,089.00	\$1,781,523.00	35.14	\$661,303.00	\$549,288.00	\$304,162.00	\$1,514,753.00	29.88	100.00	\$5,069,655.00	LP
31301	SERVICIO DE AGUA	\$585,745.00	01/01/2025	\$49,071.00	\$48,721.00	\$48,571.00	\$146,363.00	24.99	\$49,371.00	\$49,321.00	\$49,271.00	\$147,963.00	25.26	\$49,671.00	\$49,621.00	\$49,321.00	\$147,613.00	25.20	\$49,321.00	\$48,721.00	\$45,764.00	\$143,808.00	24.55	100.00	\$585,745.00	IC3
31401	SERVICIO TELEFÓNICO CONVENCIONAL	\$370,000.00	01/01/2025	\$30,604.00	\$34,054.00	\$30,604.00	\$95,262.00	25.75	\$30,604.00	\$30,604.00	\$30,834.00	\$91,842.00	24.82	\$30,634.00	\$30,634.00	\$30,604.00	\$91,872.00	24.83	\$30,594.00	\$30,594.00	\$29,836.00	\$91,024.00	24.60	100.00	\$370,000.00	IC3
31603	SERVICIOS DE INTERNET	\$3,500.00	01/01/2025	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$3,500.00	AD
31801	SERVICIO POSTAL	\$392,435.00	01/01/2025	\$38,835.00	\$43,395.00	\$23,940.00	\$106,140.00	27.05	\$41,415.00	\$32,565.00	\$28,100.00	\$102,080.00	26.01	\$29,320.00	\$44,285.00	\$24,230.00	\$97,835.00	24.93	\$38,700.00	\$27,170.00	\$20,510.00	\$86,380.00	22.01	100.00	\$392,435.00	IC3
32301	ARRENDAMIENTO DE EQUIPOS Y BIENES INFORMÁTICOS	\$726,000.00	01/01/2025	\$60,500.00	\$60,500.00	\$60,500.00	\$181,500.00	25.00	\$60,500.00	\$60																

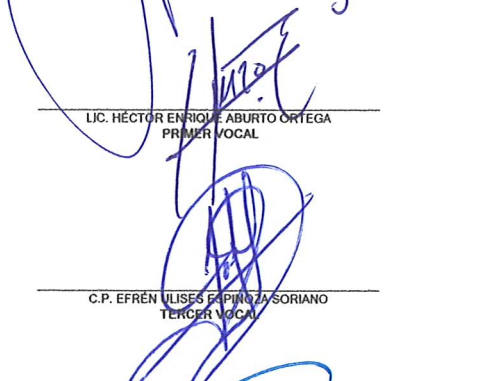
PARTIDA	DESCRIPCION	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO
37104	PASAJES AÉREOS NACIONALES PARA SERVIDORES PÚBLICOS DE MANDO EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES	\$268,000.00	01/01/2025	\$34,000.00	\$42,000.00	\$28,000.00	\$104,000.00	39.10	\$16,000.00	\$18,000.00	\$8,800.00	\$42,000.00	15.79	\$18,000.00	\$16,000.00	\$20,000.00	\$54,000.00	20.30	\$32,000.00	\$26,000.00	\$8,000.00	\$66,000.00	24.81	100.00	\$266,000.00	IC3
37204	PASAJES TERRESTRES NACIONALES PARA SERVIDORES PÚBLICOS DE MANDO EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES	\$118,710.00	01/01/2025	\$33,610.00	\$8,580.00	\$3,290.00	\$45,480.00	38.31	\$8,040.00	\$7,910.00	\$6,580.00	\$22,530.00	18.98	\$12,510.00	\$19,740.00	\$5,290.00	\$37,540.00	31.62	\$6,580.00	\$3,290.00	\$3,290.00	\$13,160.00	11.09	100.00	\$118,710.00	AD
37504	VIÁTICOS NACIONALES PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE FUNCIONES OFICIALES	\$1,537,750.00	01/01/2025	\$199,850.00	\$120,900.00	\$257,250.00	\$577,800.00	37.57	\$80,100.00	\$161,100.00	\$97,350.00	\$338,550.00	22.02	\$146,650.00	\$101,150.00	\$68,650.00	\$316,650.00	20.59	\$103,350.00	\$72,950.00	\$128,450.00	\$304,750.00	19.82	100.00	\$1,537,750.00	LP
38201	GASTOS DE ORDEN SOCIAL	\$210,000.00	01/01/2025	\$6,350.00	\$4,550.00	\$6,350.00	\$17,250.00	8.21	\$6,350.00	\$4,550.00	\$6,350.00	\$17,250.00	8.21	\$4,550.00	\$150,950.00	\$4,550.00	\$160,050.00	76.21	\$6,350.00	\$4,550.00	\$4,550.00	\$15,450.00	7.38	100.00	\$210,000.00	AD
38301	CONGRESO Y CONVENCIONES	\$51,000.00	01/01/2025	\$20,400.00	\$0.00	\$0.00	\$20,400.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$30,600.00	\$0.00	\$30,600.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$51,000.00	AD
38401	EXPOSICIONES	\$84,000.00	01/01/2025	\$42,000.00	\$0.00	\$0.00	\$42,000.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$84,000.00	AD
39202	OTROS IMPUESTOS Y DERECHOS	\$1,030,360.00	01/01/2025	\$5,600.00	\$505,615.00	\$13,200.00	\$524,415.00	50.90	\$315.00	\$0.00	\$0.00	\$315.00	0.03	\$0.00	\$505,315.00	\$0.00	\$505,315.00	49.04	\$315.00	\$0.00	\$0.00	\$315.00	0.03	100.00	\$1,030,360.00	IC3
	SUMA DE SERVICIOS GENERALES	\$17,967,916.16		\$3,000,186.16	\$1,738,049.00	\$2,247,045.00	\$6,985,280.16	38.88	\$1,005,535.00	\$972,088.00	\$1,508,618.00	\$3,486,241.00	19.40	\$1,439,022.00	\$1,819,972.00	\$1,270,071.00	\$4,529,065.00	25.21	\$1,172,880.00	\$1,001,762.00	\$792,688.00	\$2,967,330.00	16.51	100.00	\$17,967,916.16	
5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES																										
51101	MOBILIARIO	\$823,787.00	01/01/2025	\$418,299.00	\$108,045.00	\$85,768.00	\$612,112.00	74.30	\$26,100.00	\$0.00	\$910.00	\$27,100.00	3.29	\$8,350.00	\$99,075.00	\$66,800.00	\$174,225.00	21.15	\$10,350.00	\$0.00	\$0.00	\$10,350.00	1.26	100.00	\$823,787.00	IC3
51301	BIENES ARTÍSTICOS Y CULTURALES	\$5,545.00	01/01/2025	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,545.00	\$0.00	\$5,545.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,545.00	AD
51501	BIENES INFORMÁTICOS	\$872,500.00	01/01/2025	\$401,700.00	\$76,200.00	\$205,100.00	\$683,000.00	78.28	\$37,900.00	\$5,900.00	\$43,800.00	\$87,600.00	10.04	\$0.00	\$16,000.00	\$53,900.00	\$69,900.00	8.01	\$0.00	\$0.00	\$32,000.00	\$32,000.00	3.67	100.00	\$872,500.00	IC3
51901	EQUIPO DE ADMINISTRACIÓN	\$867,616.00	01/01/2025	\$478,540.00	\$17,745.00	\$237,443.00	\$733,728.00	84.57	\$0.00	\$15,380.00	\$0.00	\$15,380.00	1.77	\$0.00	\$12,600.00	\$105,308.00	\$118,508.00	13.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$867,616.00	IC3
52101	EQUIPOS Y APARATOS AUDIOVISUALES	\$134,545.00	01/01/2025	\$101,135.00	\$13,540.00	\$1,040.00	\$115,715.00	86.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$5,200.00	\$6,240.00	4.64	\$0.00	\$12,590.00	\$0.00	\$12,590.00	9.36	100.00	\$134,545.00	AD
52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$79,300.00	01/01/2025	\$42,775.00	\$1,700.00	\$17,825.00	\$62,300.00	78.56	\$0.00	\$0.00	\$8,500.00	\$8,500.00	10.72	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	10.72	100.00	\$79,300.00	AD
53101	EQUIPO MÉDICO Y DE LABORATORIO	\$5,000.00	01/01/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,000.00	AD
53201	INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$94,500.00	01/01/2025	\$86,000.00	\$8,500.00	\$0.00	\$94,500.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$94,500.00	AD
54104	VEHÍCULOS Y EQUIPOS TERRESTRES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$328,002.64	01/01/2025	\$328,002.64	\$0.00	\$0.00	\$328,002.64	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$328,002.64	IC3
56201	MAQUINARIA Y EQUIPO INDUSTRIAL	\$18,018.00	01/01/2025	\$6,006.00	\$0.00	\$0.00	\$6,006.00	33.33	\$6,006.00	\$0.00	\$0.00	\$6,006.00	33.33	\$0.00	\$6,006.00	\$0.00	\$6,006.00	33.33	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$18,018.00	AD
56501	EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICACIONES	\$4,235.00	01/01/2025	\$385.00	\$770.00	\$770.00	\$1,925.00	45.45	\$385.00	\$0.00	\$385.00	\$770.00	18.18	\$0.00	\$0.00	\$1,540.00	\$1,540.00	36.36	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$4,235.00	AD
56601	MAQUINARIA Y EQUIPO ELÉCTRICO Y ELECTRÓNICO	\$43,650.00	01/01/2025	\$15,950.00	\$2,300.00	\$2,700.00	\$20,950.00	48.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	12.37	\$2,250.00	\$13,250.00	\$900.00	\$16,400.00	37.57	\$450.00	\$0.00	\$450.00	\$900.00	2.06	100.00	\$43,650.00	AD
56701	HERRAMIENTAS Y MAQUINA HERRAMIENTAS	\$37,305.00	01/01/2025	\$28,710.00	\$2,000.00	\$6,595.00	\$37,305.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$37,305.00	AD
59101	SOFTWARE	\$150,715.00	01/01/2025	\$150,715.00	\$0.00	\$0.00	\$150,715.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$150,715.00	AD
	SUMA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$3,464,718.64		\$2,063,217.64	\$230,800.00	\$557,241.00	\$2,851,258.64	82.29	\$75,881.00	\$26,825.00	\$53,595.00	\$156,301.00	4.51	\$10,600.00	\$147,971.00	\$234,248.00	\$392,819.00	11.34	\$19,300.00	\$12,590.00	\$32,450.00	\$64,340.00	1.86	100.00	\$3,464,718.64	
TOTAL		\$ 28,351,978.64		\$ 7,314,163.64	\$ 2,723,584.00	\$ 3,832,343.00	\$ 13,870,090.64	48.92	\$ 1,294,341.00	\$ 1,282,047.00	\$ 1,885,599.00	\$ 4,461,987.00	15.74	\$ 1,711,120.00	\$ 2,642,404.00	\$ 2,177,013.00	\$ 6,530,537.00	23.03	\$ 1,414,731.00	\$ 1,139,661.00	\$ 934,972.00	\$ 3,489,364.00	\$ 12.31	\$ 100.00	\$ 28,351,978.64	

NOTA: TIPO DE ADQUISICIÓN
AD = ADJUDICACIÓN DIRECTA
I3P = INVITACIÓN A CUANDO MENOS TRES PERSONAS
LP = LICITACIÓN PÚBLICA

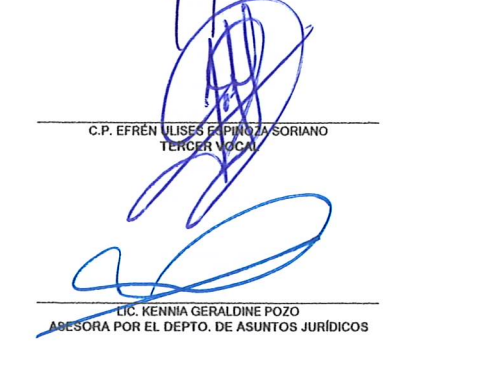
INTEGRANTES DEL COMITÉ DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRA PÚBLICA DEL COLEGIO DE BACHILLERES DEL ESTADO DE BAJA CALIFORNIA SUR.



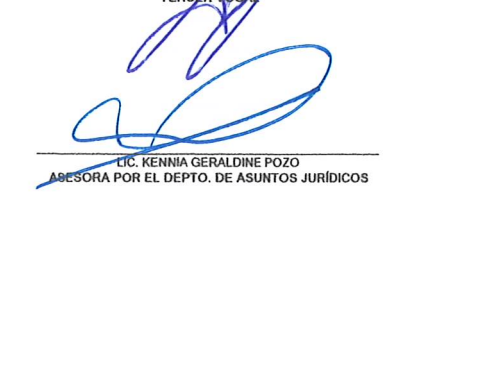
LUIS ANTONIO OJEDA AGUILAR
PRESIDENTE DEL COMITÉ



LIC. HÉCTOR ENRIQUE ABURTO ORTEGA
PRIMER VOCAL



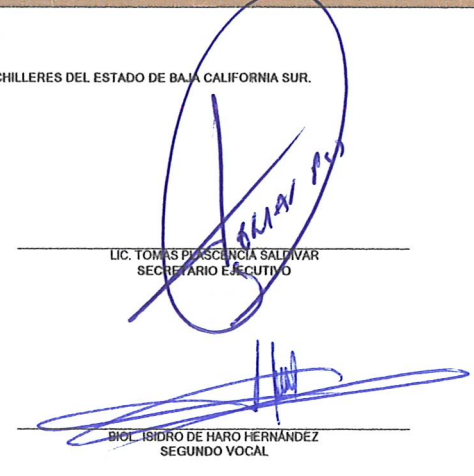
C.P. EFREN ULISES ESPINOZA SORIANO
TERCER VOCAL



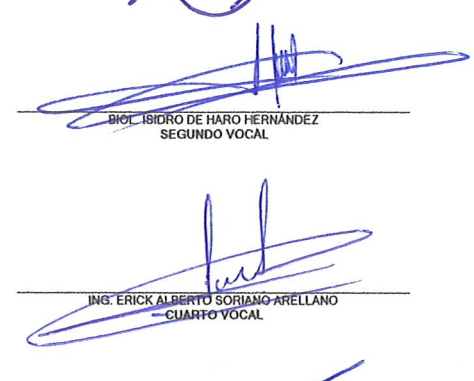
LIC. KENNIA GERALDINE POZO
ASESORA POR EL DEPTO. DE ASUNTOS JURÍDICOS



Colegio de Bachilleres del Edo.
de B.C.S.
Dirección General



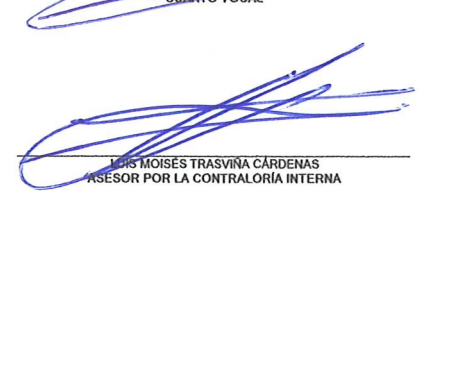
LIC. TOMÁS PASCENCIA SALDIVAR
SECRETARIO EJECUTIVO



BIOL. ISIDRO DE HARO HERNÁNDEZ
SEGUNDO VOCAL



ING. ERICK ALBERTO SORIANO ARELLANO
CUARTO VOCAL



LUIS MOISÉS TRASVINA CÁRDENAS
ASESOR POR LA CONTRALORÍA INTERNA



COLEGIO DE BACHILLERES DEL ESTADO DE B.C.S.
DIRECCIÓN ADMINISTRATIVA
DEPARTAMENTO DE RECURSOS MATERIALES Y DE SERVICIOS
PROGRAMA ANUAL DE ADQUISICIONES DE BIENES Y SERVICIOS
GLOBAL 2025
Fuente de Financiamiento 141 Ingresos Propios Y 171 Remanente de Ingresos Propios 2024

PARTIDA	DESCRIPCIÓN	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO	
2000	MATERIALES Y SUMINISTROS																										
21101	MATERIALES Y ÚTILES DE OFICINA	\$1,011,101.00	01/01/2025	\$337,308.00	\$112,218.00	\$74,006.00	\$523,532.00	51.78	\$44,315.00	\$70,898.00	\$55,083.00	\$170,896.00	18.82	\$44,605.00	\$149,299.00	\$37,755.00	\$231,659.00	22.91	\$44,112.00	\$27,817.00	\$13,885.00	\$85,814.00	8.49	100.00	\$1,011,101.00	IC3	
21201	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRODUCCIÓN	\$14,800.00	01/01/2025	\$9,300.00	\$0.00	\$0.00	\$9,300.00	62.42	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$3,000.00	\$2,600.00	\$0.00	\$5,600.00	37.58	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$14,800.00	AD	
21401	MATERIALES Y ÚTILES PARA EL PROCESAMIENTO EN EQUIPOS Y BIENES INFORMÁTICOS	\$1,392,021.00	01/01/2025	\$391,133.00	\$323,966.00	\$71,699.00	\$996,798.00	50.06	\$54,362.00	\$91,572.00	\$139,703.00	\$285,637.00	20.52	\$47,222.00	\$153,480.00	\$94,019.00	\$294,721.00	21.17	\$64,932.00	\$11,048.00	\$38,885.00	\$114,865.00	8.25	100.00	\$1,392,021.00	IC3	
21501	MATERIAL DE APOYO INFORMATIVO	\$5,000.00	01/01/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,000.00	AD	
21601	MATERIAL DE LIMPIEZA	\$1,006,278.00	01/01/2025	\$219,521.00	\$79,278.00	\$128,508.00	\$427,307.00	41.64	\$51,487.00	\$52,442.00	\$35,400.00	\$139,329.00	13.58	\$98,739.00	\$201,215.00	\$51,373.00	\$341,327.00	33.28	\$59,158.00	\$34,113.00	\$25,044.00	\$118,315.00	11.53	100.00	\$1,006,278.00	IC3	
21701	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS	\$12,225.00	01/01/2025	\$4,687.00	\$968.00	\$443.00	\$6,098.00	49.88	\$594.00	\$450.00	\$668.00	\$1,742.00	14.25	\$789.00	\$2,333.00	\$353.00	\$3,475.00	28.43	\$526.00	\$20.00	\$364.00	\$910.00	7.44	100.00	\$12,225.00	AD	
22104	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES DE LAS DEPENDENCIAS Y ENTIDADES	\$191,314.00	01/01/2025	\$13,363.00	\$13,018.00	\$14,030.00	\$40,411.00	21.12	\$13,754.00	\$21,160.00	\$19,872.00	\$54,786.00	28.64	\$14,191.00	\$18,561.00	\$19,895.00	\$52,647.00	27.52	\$17,204.00	\$14,375.00	\$11,891.00	\$43,470.00	22.72	100.00	\$191,314.00	AD	
23902	PETRÓLEO, GAS Y SUS DERIVADOS ADQUIRIDOS COMO MATERIA PRIMA	\$25,300.00	01/01/2025	\$11,000.00	\$1,100.00	\$0.00	\$12,100.00	47.83	\$0.00	\$2,200.00	\$4,400.00	\$6,600.00	28.09	\$2,200.00	\$2,200.00	\$1,100.00	\$5,500.00	21.74	\$1,100.00	\$0.00	\$0.00	\$1,100.00	4.35	100.00	\$25,300.00	AD	
24101	PRODUCTOS MINERALES NO METÁLICOS	\$15,000.00	01/01/2025	\$1,658.00	\$3,106.00	\$0.00	\$4,764.00	31.76	\$0.00	\$0.00	\$4,214.00	\$4,214.00	28.09	\$0.00	\$3,300.00	\$190.00	\$3,490.00	23.27	\$2,532.00	\$0.00	\$0.00	\$2,532.00	16.88	100.00	\$15,000.00	AD	
24201	CEMENTO Y PRODUCTOS DE CONCRETO	\$55,040.00	01/01/2025	\$2,960.00	\$1,650.00	\$43,560.00	\$48,170.00	87.52	\$135.00	\$0.00	\$3,300.00	\$3,435.00	6.24	\$135.00	\$0.00	\$0.00	\$135.00	0.25	\$0.00	\$3,300.00	\$0.00	\$3,300.00	6.60	100.00	\$55,040.00	AD	
24301	CAL, YESO Y PRODUCTOS DE YESO	\$327.00	01/01/2025	\$0.00	\$327.00	\$0.00	\$327.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$327.00	AD	
24401	MADERA Y PRODUCTOS DE MADERA	\$5,520.00	01/01/2025	\$1,960.00	\$3,560.00	\$0.00	\$5,520.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,520.00	AD	
24501	VIDRIO Y PRODUCTOS DE VIDRIO	\$2,400.00	01/01/2025	\$800.00	\$600.00	\$0.00	\$1,400.00	58.33	\$0.00	\$0.00	\$500.00	\$500.00	20.83	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$500.00	\$0.00	\$0.00	\$500.00	20.83	100.00	\$2,400.00	AD	
24601	MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$91,399.84	01/01/2025	\$39,147.84	\$18,654.00	\$8,464.00	\$66,265.84	72.50	\$450.00	\$1,707.00	\$8,645.00	\$10,802.00	11.82	\$450.00	\$10,005.00	\$730.00	\$11,185.00	12.24	\$907.00	\$1,790.00	\$450.00	\$3,147.00	3.44	100.00	\$91,399.84	AD	
24701	ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	\$9,412.00	01/01/2025	\$6,187.00	\$250.00	\$325.00	\$6,762.00	71.84	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$2,150.00	\$500.00	\$0.00	\$2,650.00	28.16	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$9,412.00	AD	
24801	MATERIALES COMPLEMENTARIOS	\$164,788.00	01/01/2025	\$85,604.00	\$16,385.00	\$29,239.00	\$131,228.00	79.63	\$1,411.00	\$210.00	\$2,856.00	\$4,477.00	2.72	\$1,411.00	\$21,225.00	\$4,738.00	\$27,374.00	16.61	\$1,188.00	\$521.00	\$0.00	\$1,709.00	1.04	100.00	\$164,788.00	AD	
24901	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$908,078.00	01/01/2025	\$908,078.00	\$0.00	\$0.00	\$908,078.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$908,078.00	IC3	
25101	PRODUCTOS QUÍMICOS BÁSICOS	\$31,829.00	01/01/2025	\$31,183.00	\$180.00	\$0.00	\$31,363.00	99.16	\$0.00	\$86.00	\$0.00	\$86.00	0.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$180.00	\$0.00	\$0.00	\$180.00	0.57	100.00	\$31,829.00	AD	
25401	MATERIALES, ACCESORIOS Y SUMINISTROS MÉDICOS	\$20,210.00	01/01/2025	\$10,675.00	\$4,250.00	\$35.00	\$14,960.00	74.02	\$350.00	\$95.00	\$1,600.00	\$2,045.00	10.12	\$0.00	\$2,470.00	\$735.00	\$3,205.00	15.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$20,210.00	AD	
25501	MATERIALES, ACCESORIOS Y SUMINISTROS DE LABORATORIO	\$29,239.00	01/01/2025	\$28,869.00	\$0.00	\$250.00	\$29,239.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$29,239.00	AD	
25601	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	\$6,049.00	01/01/2025	\$5,001.00	\$580.00	\$0.00	\$5,581.00	92.26	\$0.00	\$0.00	\$129.00	\$129.00	2.13	\$325.00	\$0.00	\$0.00	\$325.00	5.37	\$14.00	\$0.00	\$0.00	\$14.00	0.23	100.00	\$6,049.00	AD	
26103	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS TERRESTRES, AEREOS, MARÍTIMOS, LACUSTRES Y FLUVIALES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$451,119.00	01/01/2025	\$48,075.00	\$31,361.00	\$104,149.00	\$183,585.00	40.70	\$27,300.00	\$29,400.00	\$22,500.00	\$79,200.00	17.56	\$50,000.00	\$33,950.00	\$23,800.00	\$107,810.00	23.90	\$28,924.00	\$32,325.00	\$19,275.00	\$90,524.00	17.85	100.00	\$451,119.00	IC3	
27201	PRENDAS DE PROTECCIÓN PERSONAL	\$67,139.00	01/01/2025	\$50,980.00	\$5,118.00	\$11,176.00	\$69,374.00	98.86	\$0.00	\$175.00	\$0.00	\$175.00	0.26	\$0.00	\$590.00	\$0.00	\$590.00	0.88	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$67,139.00	AD	
27301	ARTÍCULOS DEPORTIVOS	\$176,652.00	01/01/2025	\$36,066.00	\$77,691.00	\$0.00	\$113,757.00	64.62	\$0.00	\$6,705.00	\$5,262.00	\$11,567.00	6.79	\$1,648.00	\$48,469.00	\$0.00	\$50,118.00	28.47	\$220.00	\$0.00	\$0.00	\$0.00	\$220.00	0.12	100.00	\$176,652.00	AD
29101	HERRAMIENTAS MENORES	\$77,176.00	01/01/2025	\$30,228.00	\$29,509.00	\$2,130.00	\$61,867.00	80.16	\$807.00	\$2,324.00	\$504.00	\$3,635.00	4.71	\$2,502.00	\$6,143.00	\$2,080.00	\$10,725.00	13.90	\$949.00	\$0.00	\$0.00	\$949.00	1.23	100.00	\$77,176.00	AD	
29201	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$12,492.00	01/01/2025	\$6,808.00	\$147.00	\$1,836.00	\$8,791.00	70.37	\$0.00	\$0.00	\$630.00	\$630.00	5.04	\$0.00	\$2,300.00	\$576.00	\$2,966.00	23.74	\$105.00	\$0.00	\$0.00	\$105.00	0.84	100.00	\$12,492.00	AD	
29301	REFACC. Y ACC. MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN, EDUCACIONAL Y RECREATIVO	\$10,145.00	01/01/2025	\$6,785.00	\$0.00	\$0.00	\$6,785.00	66.88	\$0.00	\$3,360.00	\$0.00	\$3,360.00	33.12	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$10,145.00	AD	
29401	REFACCIONES Y ACCESORIOS PARA EQUIPO DE CÓMPUTO	\$64,359.00	01/01/2025	\$31,687.00	\$6,819.00	\$8,782.00	\$47,288.00	73.48	\$0.00	\$0.00	\$2,100.00	\$2,100.00	3.26	\$500.00	\$14,431.00	\$0.00	\$14,931.00	23.20	\$0.00	\$0.00	\$40.00	\$40.00	0.06	100.00	\$64,359.00	AD	
29601	REFACCIONES Y ACCESORIOS MENORES DE EQUIPOS DE TRANSPORTE	\$169,190.00	01/01/2025	\$5,720.00	\$24,000.00	\$103,940.00	\$133,660.00	79.00	\$17,960.00	\$0.00	\$16,000.00	\$33,960.00	20.07	\$1,570.00	\$0.00	\$0.00	\$1,570.00	0.93	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$169,190.00	AD	
	SUMA DE MATERIALES Y SUMINISTROS	\$6,047,787.84		\$2,239,003.84	\$754,735.00	\$605,457.00	\$3,599,195.84	59.51	\$212,925.00	\$282,584.00	\$323,386.00	\$818,895.00	13.54	\$261,498.00	\$673,161.00	\$237,344.00	\$1,172,003.00	19.38	\$222,551.00	\$125,309.00	\$109,834.00	\$457,694.00	7.57	100.00	\$6,047,787.84		
3000	SERVICIOS GENERALES																										
31603	SERVICIOS DE INTERNET	\$3,500.00	01/01/2025	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$3,500.00	AD	
33401	SERVICIOS PARA CAPACITACIÓN A SERVIDORES PÚBLICOS	\$135,000.00	01/01/2025	\$75,000.00	\$30,000.00	\$0.00	\$105,000.00	77.78	\$0.00	\$0.00	\$15,000.00	\$15,000.00	11.11	\$15,000.00	\$0.00	\$0.00	\$15,000.00	11.11	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$135,000.00	AD	
33603	IMPRESIONES DE DOCUMENTOS OFICIALES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS, IDENTIFICACIÓN, FORMATOS ADMINISTRATIVOS Y FISCALES	\$39,300.00	01/01/2025	\$1,850.00	\$36,550.00	\$0.00	\$38,200.00	97.20	\$0.00	\$1,100.00	\$0.00	\$1,100.00	2.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$39,300.00	AD	
33604	IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES	\$200,460.00	01/01/2025	\$95,840.00	\$7,000.00	\$12,000.00	\$114,840.00	57.29	\$8,000.00	\$29,200.00	\$4,020.00	\$38,220.00	19.07	\$10,000.00	\$5,000.00	\$16,400.00	\$31,400.00	15.66	\$2,000.00	\$12,000.00	\$2,000.00	\$16,000.00	7.98	100.00	\$200,460.00	AD	
33605	INFORMACIÓN EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN Y ADMINISTRACIÓN DE LAS DEPENDENCIAS Y ENTIDADES	\$142,000.00	01/01/2025	\$46,000.00	\$66,000.00	\$1,000.00	\$133,000.00	93.66	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	2.11	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	0.70	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	2.11	100.00	\$142,000.00	AD	
33801	SERVICIOS DE VIGILANCIA	\$200,000.00	01/01/2025	\$0.00	\$0.00	\$80,000.00	\$80,000.00	40.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	20.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	20.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	20.00	100.00	\$200,000.00	AD	
34101	SERVICIOS BANCARIOS Y FINANCIEROS	\$116,400.00	01/01/2025	\$8,950.00	\$10,000.00	\$9,800.00	\$29,350.00	25.21	\$9,400.00	\$9,800.00	\$9,750.00	\$28,950.00	24														

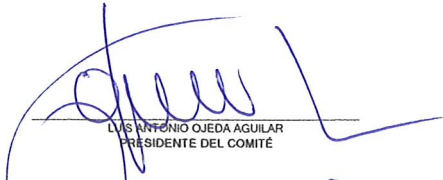


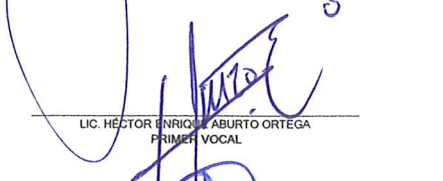
COLEGIO DE BACHILLERES DEL ESTADO DE B.C.S.
DIRECCIÓN ADMINISTRATIVA
DEPARTAMENTO DE RECURSOS MATERIALES Y DE SERVICIOS
PROGRAMA ANUAL DE ADQUISICIONES DE BIENES Y SERVICIOS
GLOBAL 2025
Fuente de Financiamiento 141 Ingresos Propios Y 171 Remanente de Ingresos Propios 2024

PARTIDA	DESCRIPCIÓN	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO
5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES																										
51101	MOBILIARIO	\$823,787.00	01/01/2025	\$418,299.00	\$108,045.00	\$85,768.00	\$612,112.00	74.30	\$28,190.00	\$0.00	\$910.00	\$27,100.00	3.29	\$8,350.00	\$99,075.00	\$68,800.00	\$174,225.00	21.15	\$10,350.00	\$0.00	\$0.00	\$10,350.00	1.28	100.00	\$823,787.00	IC3
51301	BIENES ARTÍSTICOS Y CULTURALES	\$5,545.00	01/01/2025	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,545.00	\$0.00	\$5,545.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,545.00	AD
51501	BIENES INFORMÁTICOS	\$872,500.00	01/01/2025	\$401,700.00	\$78,200.00	\$205,100.00	\$683,000.00	78.28	\$37,900.00	\$5,900.00	\$43,800.00	\$87,600.00	10.04	\$0.00	\$16,000.00	\$53,600.00	\$69,600.00	8.01	\$0.00	\$0.00	\$32,000.00	\$32,000.00	3.67	100.00	\$872,500.00	IC3
51901	EQUIPO DE ADMINISTRACIÓN	\$867,618.00	01/01/2025	\$478,540.00	\$17,745.00	\$237,443.00	\$733,728.00	84.57	\$0.00	\$15,380.00	\$0.00	\$15,380.00	1.77	\$0.00	\$12,600.00	\$105,908.00	\$118,508.00	13.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$867,618.00	IC3
52101	EQUIPOS Y APARATOS AUDIOVISUALES	\$134,545.00	01/01/2025	\$101,135.00	\$13,540.00	\$1,840.00	\$115,715.00	86.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,040.00	\$5,200.00	\$6,240.00	4.64	\$0.00	\$12,590.00	\$0.00	\$12,590.00	9.36	100.00	\$134,545.00	AD
52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$79,300.00	01/01/2025	\$42,775.00	\$1,700.00	\$17,825.00	\$62,300.00	78.56	\$0.00	\$0.00	\$8,500.00	\$8,500.00	10.72	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	10.72	100.00	\$79,300.00	AD
53101	EQUIPO MÉDICO Y DE LABORATORIO	\$5,000.00	01/01/2025	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$5,000.00	AD
53201	INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$94,500.00	01/01/2025	\$86,000.00	\$8,500.00	\$0.00	\$94,500.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$94,500.00	AD
54104	VEHÍCULOS Y EQUIPOS TERRESTRES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$328,002.64	01/01/2025	\$328,002.64	\$0.00	\$0.00	\$328,002.64	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$328,002.64	IC3
56201	MAQUINARIA Y EQUIPO INDUSTRIAL	\$18,018.00	01/01/2025	\$6,006.00	\$0.00	\$0.00	\$6,006.00	33.33	\$6,006.00	\$0.00	\$0.00	\$6,006.00	33.33	\$0.00	\$6,006.00	\$0.00	\$6,006.00	33.33	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$18,018.00	AD
56501	EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICACIONES	\$4,235.00	01/01/2025	\$385.00	\$770.00	\$770.00	\$1,925.00	45.45	\$385.00	\$0.00	\$385.00	\$770.00	18.18	\$0.00	\$0.00	\$1,540.00	\$1,540.00	36.36	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$4,235.00	AD
56601	MAQUINARIA Y EQUIPO ELÉCTRICO Y ELECTRÓNICO	\$43,650.00	01/01/2025	\$15,950.00	\$2,300.00	\$2,700.00	\$20,950.00	48.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	12.37	\$2,250.00	\$13,250.00	\$900.00	\$16,400.00	37.57	\$450.00	\$0.00	\$450.00	\$900.00	2.06	100.00	\$43,650.00	AD
56701	HERRAMIENTAS Y MAQUINA HERRAMIENTAS	\$37,305.00	01/01/2025	\$28,710.00	\$2,000.00	\$6,595.00	\$37,305.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$37,305.00	AD
59101	SOFTWARE	\$150,715.00	01/01/2025	\$150,715.00	\$0.00	\$0.00	\$150,715.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$150,715.00	AD
	SUMA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$3,464,718.64		\$2,063,217.64	\$230,800.00	\$557,241.00	\$2,851,258.64	82.29%	\$75,881.00	\$26,825.00	\$53,595.00	\$156,301.00	4.51%	\$10,600.00	\$147,971.00	\$234,248.00	\$392,819.00	11.34%	\$19,300.00	\$12,590.00	\$32,450.00	\$64,340.00	1.86%	100.00%	\$3,464,718.64	
TOTAL		\$ 15,429,622.64		\$ 5,588,440.64	\$ 1,865,490.00	\$ 2,684,090.00	\$ 10,138,020.64	65.70%	\$ 403,811.00	\$ 422,529.00	\$ 698,894.00	\$ 1,525,234.00	9.89%	\$ 586,874.00	\$ 1,661,337.00	\$ 606,420.00	\$ 2,864,631.00	18.57%	\$ 352,996.00	\$ 233,389.00	\$ 315,352.00	\$ 901,737.00	5.84%	100.00%	\$ 15,429,622.64	

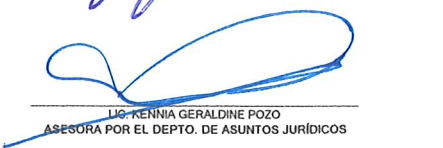
NOTA: TIPO DE ADQUISICIÓN
AD = ADJUDICACIÓN DIRECTA
ISP = INVITACIÓN A CUANDO MENOS TRES PERSONAS
LP = LICITACIÓN PÚBLICA

INTEGRANTES DEL COMITÉ DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRA PÚBLICA DEL COLEGIO DE BACHILLERES DEL ESTADO DE BAJA CALIFORNIA SUR.

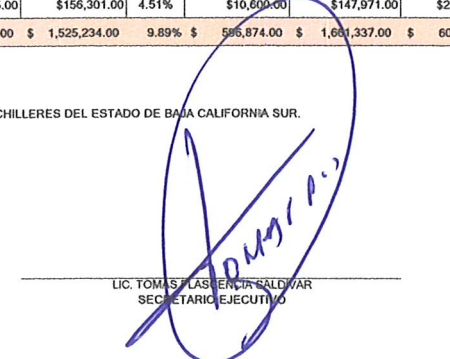

LUIS ANTONIO OJEDA AGUILAR
PRESIDENTE DEL COMITÉ


LIC. HÉCTOR ENRIQUE ABURTO ORTEGA
PRIMER VOCAL


C.P. EFRÉN ULISES ESPINOZA SORIANO
TERCER VOCAL


LIC. KENNIA GERALDINE POZO
ASESORA POR EL DEPTO. DE ASUNTOS JURÍDICOS


COLEGIO DE BACHILLERES DEL EDO.
DE B.C.S.
Dirección General


LIC. TOMÁS LASERNA TRUJILLO
SECRETARIO EJECUTIVO


LIC. ISIDRO DE HARO HERNÁNDEZ
SEGUNDO VOCAL


ING. ERICK ALBERTO SORIANO ARELLANO
CUARTO VOCAL


LUIS MOISÉS TRASVIÑA CÁRDENAS
ASESOR POR LA CONTRALORÍA INTERNA



COLEGIO DE BACHILLERES DEL ESTADO DE B.C.S.
DIRECCIÓN ADMINISTRATIVA
DEPARTAMENTO DE RECURSOS MATERIALES Y DE SERVICIOS
PROGRAMA ANUAL DE ADQUISICIONES DE BIENES Y SERVICIOS
GLOBAL 2025
Fuente de Financiamiento 261 y 262 Recurso Estatal

PARTIDA	DESCRIPCIÓN	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO
2000	MATERIALES Y SUMINISTROS																									
27101	VESTUARIOS Y UNIFORMES	\$871,556.00	01/01/2025	\$11,756.00	\$0.00	\$422,600.00	\$434,356.00	49.84	\$0.00	\$550.00	\$0.00	\$550.00	0.06	\$0.00	\$1,300.00	\$435,350.00	\$436,650.00	50.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$871,556.00	IC3
	SUMA DE MATERIALES Y SUMINISTROS	\$871,556.00		\$11,756.00	\$0.00	\$422,600.00	\$434,356.00	49.84	\$0.00	\$550.00	\$0.00	\$550.00	0.06	\$0.00	\$1,300.00	\$435,350.00	\$436,650.00	50.10	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00	\$871,556.00	
3000	SERVICIOS GENERALES																									
31801	SERVICIO POSTAL	\$392,435.00	01/01/2025	\$38,835.00	\$43,365.00	\$23,940.00	\$106,140.00	27.05	\$41,415.00	\$32,565.00	\$28,100.00	\$102,080.00	26.81	\$29,320.00	\$44,285.00	\$24,230.00	\$97,835.00	24.93	\$38,700.00	\$27,170.00	\$20,510.00	\$86,380.00	22.01	100.00	\$392,435.00	IC3
32301	ARRENDAMIENTO DE EQUIPOS Y BIENES INFORMÁTICOS	\$726,000.00	01/01/2025	\$60,500.00	\$60,500.00	\$60,500.00	\$181,500.00	25.00	\$60,500.00	\$60,500.00	\$60,500.00	\$181,500.00	25.00	\$60,500.00	\$60,500.00	\$60,500.00	\$181,500.00	25.00	\$60,500.00	\$60,500.00	\$60,500.00	\$181,500.00	25.00	100.00	\$726,000.00	IC3
32302	ARRENDAMIENTO DE MOBILIARIO	\$650,000.00	01/01/2025	\$54,165.00	\$54,165.00	\$54,165.00	\$162,495.00	25.00	\$54,165.00	\$54,165.00	\$54,165.00	\$162,495.00	25.00	\$54,165.00	\$54,165.00	\$54,165.00	\$162,495.00	25.00	\$54,165.00	\$54,165.00	\$54,165.00	\$162,515.00	25.00	100.00	\$650,000.00	IC3
34101	SERVICIOS BANCARIOS Y FINANCIEROS	\$60,000.00	01/01/2025	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	25.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	25.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	25.00	\$5,000.00	\$5,000.00	\$5,000.00	\$15,000.00	25.00	100.00	\$60,000.00	AD
35101	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS	\$1,033,078.00	01/01/2025	\$100,089.00	\$77,081.00	\$113,690.00	\$290,859.00	28.15	\$73,360.00	\$74,875.00	\$83,011.00	\$231,186.00	22.38	\$74,039.00	\$141,495.00	\$74,550.00	\$290,881.00	28.08	\$73,300.00	\$73,300.00	\$74,361.00	\$220,961.00	21.39	100.00	\$1,033,078.00	IC3
35102	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$1,542,800.00	01/01/2025	\$837,527.00	\$224,673.00	\$12,579.00	\$1,074,779.00	69.66	\$152,103.00	\$11,296.00	\$63,437.00	\$226,886.00	14.71	\$137,353.00	\$61,365.00	\$13,674.00	\$212,422.00	13.77	\$18,502.00	\$8,709.00	\$1,502.00	\$28,713.00	1.88	100.00	\$1,542,800.00	LP
35201	MANTENIMIENTO Y CONSERVACIÓN DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$814,119.00	01/01/2025	\$252,059.00	\$39,005.00	\$55,585.00	\$346,629.00	42.58	\$110,855.00	\$49,025.00	\$201,270.00	\$361,150.00	44.36	\$13,050.00	\$75,255.00	\$11,210.00	\$69,515.00	12.22	\$500.00	\$5,375.00	\$950.00	\$6,825.00	0.84	100.00	\$814,119.00	IC3
37504	VÍATICOS NACIONALES PARA SERVIDORES PÚBLICOS EN EL DESEMPEÑO DE FUNCIONES OFICIALES	\$806,968.00	01/01/2025	\$82,650.00	\$89,150.00	\$193,589.00	\$275,368.00	34.12	\$48,350.00	\$129,850.00	\$67,850.00	\$246,050.00	30.49	\$38,600.00	\$89,900.00	\$40,900.00	\$149,400.00	18.51	\$69,850.00	\$43,450.00	\$22,850.00	\$136,150.00	16.87	100.00	\$806,968.00	IC3
	SUMA DE SERVICIOS GENERALES	\$6,025,400.00		\$1,430,825.00	\$592,939.00	\$428,997.00	\$2,452,761.00	40.71	\$545,688.00	\$417,276.00	\$563,383.00	\$1,526,347.00	25.33	\$412,024.00	\$511,995.00	\$284,229.00	\$1,208,248.00	20.05	\$320,517.00	\$277,669.00	\$239,858.00	\$838,044.00	13.91	100.00	\$6,025,400.00	
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLES																									
	SUMA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	\$0.00	
	TOTAL	\$ 6,896,956.00		\$ 1,442,581.00	\$ 592,939.00	\$ 851,597.00	\$ 2,887,117.00	41.86%	\$ 545,688.00	\$ 417,826.00	\$ 563,383.00	\$ 1,526,897.00	22.14%	\$ 412,024.00	\$ 513,295.00	\$ 719,579.00	\$ 1,644,898.00	23.85%	\$ 320,517.00	\$ 277,669.00	\$ 239,858.00	\$ 838,044.00	12.15%	1	\$ 6,896,956.00	

NOTA: TIPO DE ADQUISICIÓN
AD = ADJUDICACIÓN DIRECTA
OP = INVITACIÓN A CUANDO MENOS TRES PERSONAS
LP = LICITACIÓN PÚBLICA

INTEGRANTES DEL COMITÉ DE ADQUISICIONES, ARRENDAMIENTOS, SERVICIOS Y OBRA PÚBLICA DEL COLEGIO DE BACHILLERES DEL ESTADO DE BAJA CALIFORNIA SUR.

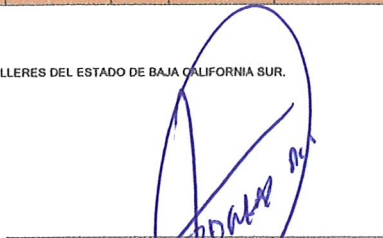

LUIS ANTONIO QUEDA AGUILAR
PRESIDENTE DEL COMITÉ

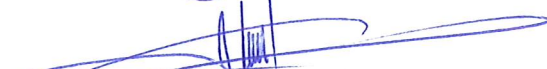

LIC. HÉCTOR ENRIQUE ABURTO ORTEGA
PRIMER VOCAL

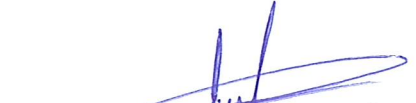

C.P. EFRAÍN URIBE S. BUZINOZA SORIANO
TERCER VOCAL


LIC. KENNIA GERALDINE POZO
ASESORA POR EL DEPTO. DE ASUNTOS JURÍDICOS


Colegio de Bachilleres del Edo.
de B.C.S.
Dirección General


LIC. TOMÁS BLASENCIA SALDIVAR
SECRETARIO EJECUTIVO


LIC. ISIDRO DE HARO HERNÁNDEZ
SEGUNDO VOCAL


ING. ERICK ALBERTO SORIANO ARELLANO
CUARTO VOCAL


LUIS MOISES TRASVINA CÁRDENAS
ASESOR POR LA CONTRALORÍA INTERNA

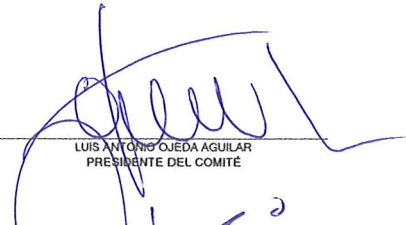


COLEGIO DE BACHILLERES DEL ESTADO DE B.C.S.
DIRECCIÓN ADMINISTRATIVA
DEPARTAMENTO DE RECURSOS MATERIALES Y DE SERVICIOS
PROGRAMA ANUAL DE ADQUISICIONES DE BIENES Y SERVICIOS
GLOBAL 2025
Fuente de Financiamiento 251 Recurso Federal

PARTIDA	DESCRIPCIÓN	VALOR ESTIMADO	FECHA	ENE	FEB	MAR	ACUMULADO 1ER TRIM	% 1 TRIM	ABR	MAY	JUN	ACUMULADO 2DO TRIM	% 2 TRIM	JUL	AGO	SEP	ACUMULADO 3ER TRIM	% 3 TRIM	OCT	NOV	DIC	ACUMULADO 4TO TRIM	% 4 TRIM	TOTAL	ACUMULADO ANUAL	TIPO DE PROCEDIMIENTO
2000	MATERIALES Y SUMINISTROS																									
	SUMA DE MATERIALES Y SUMINISTROS	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	\$0.00	
3000	SERVICIOS GENERALES																									
31101	SERVICIO DE ENERGÍA ELÉCTRICA	\$5,069,655.00	01/01/2025	\$203,467.00	\$182,380.00	\$217,481.00	\$603,328.00	11.90	\$264,887.00	\$361,767.00	\$543,417.00	\$1,170,051.00	23.08	\$622,917.00	\$387,517.00	\$771,089.00	\$1,781,523.00	35.14	\$661,303.00	\$549,288.00	\$304,162.00	\$1,514,753.00	29.88	100.00	\$5,069,655.00	LP
31301	SERVICIO DE AGUA	\$585,745.00	01/01/2025	\$49,071.00	\$48,721.00	\$48,571.00	\$146,363.00	24.99	\$49,371.00	\$49,321.00	\$49,271.00	\$147,963.00	25.28	\$48,671.00	\$49,621.00	\$49,321.00	\$147,613.00	25.20	\$49,321.00	\$48,721.00	\$45,764.00	\$143,806.00	24.55	100.00	\$585,745.00	IC3
31401	SERVICIO TELEFÓNICO CONVENCIONAL	\$370,000.00	01/01/2025	\$30,604.00	\$34,054.00	\$30,604.00	\$95,262.00	25.75	\$30,604.00	\$30,604.00	\$30,604.00	\$91,842.00	24.82	\$30,634.00	\$30,634.00	\$30,604.00	\$91,872.00	24.83	\$30,594.00	\$30,594.00	\$29,838.00	\$91,024.00	24.60	100.00	\$370,000.00	IC3
	SUMA DE SERVICIOS GENERALES	\$6,025,400.00		\$283,142.00	\$265,155.00	\$296,656.00	\$844,953.00	14.02	\$344,842.00	\$441,692.00	\$623,322.00	\$1,409,856.00	23.40	\$702,222.00	\$467,772.00	\$851,014.00	\$2,021,008.00	33.54	\$741,218.00	\$628,603.00	\$379,762.00	\$1,749,583.00	29.04	100.00	\$6,025,400.00	
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLES																									
	SUMA DE BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	\$0.00	
TOTAL		\$ 6,025,400.00		\$ 283,142.00	\$ 265,155.00	\$ 296,656.00	\$ 844,953.00	14.02%	\$ 344,842.00	\$ 441,692.00	\$ 623,322.00	\$ 1,409,856.00	23.40%	\$ 702,222.00	\$ 467,772.00	\$ 851,014.00	\$ 2,021,008.00	33.54%	\$ 741,218.00	\$ 628,603.00	\$ 379,762.00	\$ 1,749,583.00	29.04%	100.00%	\$ 6,025,400.00	

NOTA: TIPO DE ADQUISICIÓN
AD = ADQUISICIÓN DIRECTA
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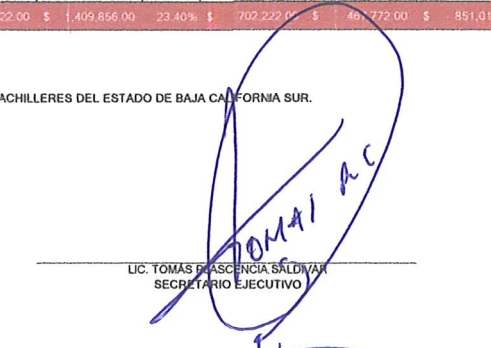

LUIS ANTONIO OJEDA AGUILAR
PRESIDENTE DEL COMITÉ


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PRIMER VOCAL


C.P. EFRÉN ULISES ESPINOZA SORIANO
TERCER VOCAL

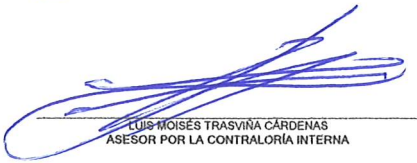

LIC. RENIA GERALDINE POZO
ASESORA POR EL DEPTO. DE ASUNTOS JURÍDICOS




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