

PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS Y SERVICIOS (PAAAS) 2025
Dependencia: ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TOPOLOBAMPO, S.A. DE C.V.



UR	GRUPO	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	CLAVE_PROGRAMA_FEDERAL	TIPO_PROCEDIMIENTO	JUSTIFICACION DEL PROCEDIMIENTO
J2W	013J2W001	21101-0069	BINDER CLIPS	21101	1798.00	1798.00	0	80	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0026	BOLIGRAFO	21101	1620.00	1620.00	0	70	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0034	BROCHES BACO	21101	200.00	200.00	0	12	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0263	CAJA DE ARCHIVO MUERTO TAMANO CARTA	21101	34750.00	34750.00	0	500	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0041	CALCULADORA	21101	1140.00	1140.00	0	8	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0041	CARPETA	21101	3500.00	3500.00	0	500	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0060	CHAROLA ORGANIZADORA	21101	950.00	950.00	0	5	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0061	CHINCHETAS A COLOR	21101	300.00	300.00	0	5	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0063	CINTA ADHESIVA 24X65.	21101	7800.00	7800.00	0	55	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0069	CLIPS NIQUELADOS NO. 1	21101	1875.00	1875.00	0	150	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0076	CORRECTOR LIQUIDO TIPO PLUMA	21101	1250.00	1250.00	0	60	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0079	CUADERNO FRANCÉS ESTRELLA DE 96 HOJAS.	21101	1500.00	1500.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0098	CUENTA FACIL NO 64	21101	30.00	30.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0082	CUTTER NUM 301 BF	21101	226.00	226.00	0	9	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0084	DESENGRAPADORA	21101	150.00	150.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0086	DESPACHADOR	21101	1480.00	1480.00	0	5	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0089	ENGRAPADORA	21101	1000.00	1000.00	0	8	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0140	ETIQUETAS ADHESIVAS	21101	1100.00	1100.00	0	31	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0104	FOLDERS	21101	1100.00	1100.00	0	1600	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0171	GAFETE	21101	1000.00	1000.00	0	500	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0109	GRAPAS	21101	400.00	400.00	0	21	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0143	HOJA PARA TARJETERO	21101	920.00	920.00	0	60	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0121	LAPICERO	21101	1500.00	1500.00	0	50	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0079	LIBRETA	21101	7770.00	7770.00	0	74	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0011	LIBRO BITACORA DE OBRA FOLIADA	21101	3200.00	3200.00	0	30	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0124	LAPICERA NATURAL	21101	150.00	150.00	0	60	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0078	MARCADOR MARCATEXTOS	21101	788.00	788.00	0	60	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0013	MARCO DE MADERA CON CRISTAL	21101	900.00	900.00	0	3	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0129	MICA	21101	1000.00	1000.00	0	300	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0027	MOUSEPAD	21101	900.00	900.00	0	3	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0144	OPALINA TAMANO CARTA	21101	1200.00	1200.00	0	1000	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0058	ORGANIZADOR DE CAJON	21101	600.00	600.00	0	5	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0147	PAPEL PARA COPIADORA (RECICLADO)	21101	54620.00	54620.00	0	69	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0148	PAPEL TRANSPARENTE CONTAC DE 45 CMS.	21101	1500.00	1500.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0198	PASTAS TRANSPARENTES PAENGARGOLAR C/50	21101	450.00	450.00	0	190	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0155	PERFORADORA	21101	1500.00	1500.00	0	3	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0031	PINTARRON	21101	725.00	725.00	0	50	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0165	PLUMA	21101	1100.00	1100.00	0	350	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0165	PLUMON DE DIFERENTES COLORES	21101	700.00	700.00	0	29	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0176	PORTAFOLIO	21101	1480.00	1480.00	0	2	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0140	POST-IT	21101	4500.00	4500.00	0	50	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0129	PROTECTOR DE HOJAS TAMANO CARTA	21101	2200.00	2200.00	0	50	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0181	PUNTILLAS PARA LAPICERO	21101	500.00	500.00	0	45	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0041	RECOPIADOR	21101	11550.00	11550.00	0	300	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0140	REFUEROS ADHESIVOS	21101	650.00	650.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0185	REGLA METALICA DE 30 CMS.	21101	699.00	699.00	0	25	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0154	RESISTO	21101	950.00	950.00	0	20	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0198	SEPARADOR 5 PESTANAS CLARAS WILSON JONES	21101	8000.00	8000.00	0	150	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0202	SOBRE	21101	400.00	400.00	0	5500	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0215	TARJETERO	21101	1350.00	1350.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0216	TJERA	21101	600.00	600.00	0	18	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0219	TINTA PARA SELLO AUTOINTINTABLE 25 ML.	21101	140.00	140.00	0	3	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21101-0228	VASO CONITO NO. 104 (CAJA C/20 PAQ.)	21101	5277.00	5277.00	0	12	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21201-0030	TONER PARA IMPRESORA	21201	7051.00	7051.00	0	6	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21401-0023	ADAPTADOR	21401	7212.00	7212.00	0	10	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21401-0024	CABLE USB	21401	9600.00	9600.00	0	15	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21401-0024	CARTUCHO	21401	23814.00	23814.00	0	30	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21401-0006	DISCO COMPACTO DVD	21401	3710.00	3710.00	0	550	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21401-0019	TONER	21401	47012.00	47012.00	0	25	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21501-0040	CALENDARIO GRAFICO DE MAREAS	21501	1840.00	1840.00	0	4	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21501-0042	COMPILACIONES FISCALES	21501	13000.00	13000.00	0	6	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21601-0047	TABLAS NUMERICAS DE PREDICCION DE MAREAS	21601	2953.00	2953.00	0	3	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21601-0037	AEROSOL DIELECTRONIC	21601	644.00	644.00	0	6	368	N	25	25	25	25	2025-01-27	0	NO APLICHA	AD	42-Monto	
J2W	013J2W001	21601-0015	AROMATIZANTE EN AEROSOL	21601	3700.00	3700.00	0	88	368	N	25	25	25	25	2025-01-2					

J2W	013J2W001	22104-0110	CREMA EN SOBRES	22104	8820.00	8820.00	0	60	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22104-0224	PESCADOS (PARA ALIMENTACION)	22104	11000.00	11000.00	0	50	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22104-0071	CARNE	22104	33362.00	33362.00	0	175	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22104-0128	GALLETAS	22104	20280.00	20280.00	0	80	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22104-0281	TE DE MANZANILLA CAJA GRANDE.	22104	1700.00	1700.00	0	35	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22104-0070	ALIMENTOS	22104	428582.00	428582.00	0	9200	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22301-0025	CUCHARA DE PLASTICO DESECHABLE	22301	1600.00	1600.00	0	16	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22301-0078	PAPEL ALUMINIO	22301	2120.00	2120.00	0	8	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22301-0078	BIDONES	22301	8927.00	8927.00	0	60	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	22301-0056	PLATO DESECHABLE	22301	1011.00	1011.00	0	11	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24201-0009	CEMENTO	24201	60800.00	60800.00	0	12250	264	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24201-0024	MORTERO	24201	4864.00	4864.00	0	27	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24501-0001	CRISTAL PARA ESCRITORIO	24501	17780.00	17780.00	0	7	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24501-0004	LUPAS	24501	250.00	250.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24501-0003	CRISTAL REFRACTARIO	24501	1442.00	1442.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0002	ACUMULADOR	24601	68166.00	68166.00	0	27	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0013	BALASTRO	24601	10500.00	10500.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0064	BATERIA	24601	2000.00	2000.00	0	100	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0019	CARGADOR PARA BATERIA TIPO AA	24601	1500.00	1500.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0025	CENTRO DE CARGA	24601	988.00	988.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0027	CINTA AISLANTE SUPER 33	24601	1500.00	1500.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0017	DETECTOR DE HUMO	24601	31129.00	31129.00	0	80	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0046	FOCO DE 13 WATTS LUZ FRIA	24601	2296.00	2296.00	0	55	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0024	FOTOCELDA PARA 220 VOLTS	24601	500.00	500.00	0	8	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0051	INTERRUPTOR	24601	6800.00	6800.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0054	LAMPARA	24601	22563.00	22563.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0032	PASTILLA TERMOMAGNETICA	24601	3600.00	3600.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24601-0064	PILA	24601	4825.00	4825.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24801-0029	MALLA SOMBRA	24801	27076.00	27076.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24801-0033	TUBOS	24801	5502.00	5502.00	0	20	287	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24901-0017	PINTURA	24901	83329.00	83329.00	0	60	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24901-0066	RODILLO PARA PINTURA	24901	500.00	500.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24901-0051	SELLADOR (MATERIAL DE CONSTRUCCION)	24901	750.00	750.00	0	5	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24901-0046	THINNER	24901	300.00	300.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	24901-0011	CONEXIONES Y ACCESORIOS PARA TUBERIA	24901	6791.00	6791.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25101-0010	PASTILLAS CLORADAS	25101	29970.00	29970.00	0	300	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25201-0008	INSECTICIDA EN AEROSOL	25201	8391.00	8391.00	0	70	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0091	AGUA OXIGENADA	25301	250.00	250.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0103	ALCOHOL	25301	300.00	300.00	0	15	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0556	CLORAFENICOL TABLETAS	25301	500.00	500.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0053	ACIDO FOLICO TABLETAS	25301	1500.00	1500.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0041	ACIDO ACETILSALICILICO TABLETA 500 MG 20 TABLETAS	25301	560.00	560.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0556	CLORFENAMINA TABLETA 4 MG 20 TABLETAS	25301	600.00	600.00	0	25	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0403	BUSCAPINA FEM	25301	1680.00	1680.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0546	CLORAMFENICOL GOTAS OFTALMICAS	25301	750.00	750.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0442	CONMEL TABLETAS	25301	700.00	700.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1688	DESENFRIOL	25301	500.00	500.00	0	8	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1688	DOLAC TABLETAS	25301	1120.00	1120.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0522	FURACIN TUBO	25301	500.00	500.00	0	4	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1376	IMODIUM TABLETAS	25301	700.00	700.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1348	LIDOCAINA SOLUCION AL 10 % 10 G/100 ML 115 ML CO	25301	600.00	600.00	0	6	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0290	JABON CLINICO BIODEGRADABLE	25301	1036.00	1036.00	0	20	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1376	LOMOTIL PASTILLAS	25301	1000.00	1000.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1348	LONOL LINGUENTO	25301	750.00	750.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1376	MICRODUM FRASCO GOTERO	25301	700.00	700.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1548	NAPROXENO 250 MG	25301	3144.00	3144.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1442	NEOMELUBRINA	25301	1350.00	1350.00	0	30	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-3434	OXIGENO MEDICINAL	25301	3750.00	3750.00	0	150	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1688	PARACETAMOL	25301	1500.00	1500.00	0	25	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0363	PEPTO BISMOL TABLETAS	25301	850.00	850.00	0	19	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-4531	SAL DE UVAS PICOT	25301	2750.00	2750.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-0019	SOLUCION FISIOLOGICA 500 ML	25301	290.00	290.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1348	VOLTAREN GEL	25301	1200.00	1200.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	25301-1352	LIDOCAINA AL 2% INYECTABLE	25301	1350.00	1350.00	0	20	368	N	25	25	25	25	25	2025-01				

J2W	013J2W001	27201-0029	TAPON AUDITIVO	27201	8800.00	8800.00	0	110	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0032	GUANTE DE CARNAZA	27201	30800.00	30800.00	0	110	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0020	UNIFORME, TRAJE DE SEGURIDAD Y MANTENIMIENTO	27201	18619.00	18619.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0008	CASCO	27201	35200.00	35200.00	0	110	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0013	GUANTES DE SEGURIDAD	27201	16500.00	16500.00	0	110	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0021	ARNES	27201	45000.00	45000.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27201-0003	CALZADO SEGURIDAD	27201	126500.00	126500.00	0	110	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27301-0102	TROFEOS	27301	6295.00	6295.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27301-0012	BALON VOLEIBOL	27301	1336.00	1336.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	27301-0033	CHALECO SALVAVIDAS	27301	10400.00	10400.00	0	16	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0008	ABRIGADERA	29101	508.00	508.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0296	AEROSOL AFLQJATODO (AFLQJA T)	29101	2078.00	2078.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0013	ARCO SEGUETA	29101	1800.00	1800.00	0	2	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0029	BANDA	29101	500.00	500.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0027	BROCA	29101	375.00	375.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0319	BUJIA	29101	1750.00	1750.00	0	32	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0029	CABO	29101	47692.00	47692.00	0	350	264	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29101-0132	BOMBA ELECTRICA	29101	7147.00	7147.00	0	3	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29201-0013	CAJE PARA EMPOTRAR	29201	6896.00	6896.00	0	3	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29201-0036	CAMARA	29201	1824.00	1824.00	0	8	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29201-0005	CANDADO MASTER 3D	29201	5874.00	5874.00	0	35	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29301-0019	PISTONES PARA SILLAS DE OFICINA	29301	13816.00	13816.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29301-0014	BRAZOS Y ASIENTOS PARA SILLAS SECRETARIALES	29301	12600.00	12600.00	0	12	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29301-0011	RODAJAS	29301	3000.00	3000.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29301-0013	MALLA DE ALAMBRE	29301	72730.00	72730.00	0	200	287	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0012	DISCO DURO	29401	21988.00	21988.00	0	25	268	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0055	FUSOR PARA IMPRESORA	29401	6000.00	6000.00	0	4	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0018	KIT DE MANTENIMIENTO	29401	10203.00	10203.00	0	8	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0045	MEMORIA	29401	22500.00	22500.00	0	50	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0027	MOUSE	29401	5000.00	5000.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0058	TARJETA	29401	8500.00	8500.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29401-0046	TECLADO	29401	11000.00	11000.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29601-0140	LLAVE	29601	3995.00	3995.00	0	15	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29601-0136	BUJIA	29601	3610.00	3610.00	0	65	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29601-0041	CABLE	29601	9208.00	9208.00	0	170	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29601-0132	LLANTAS	29601	37000.00	37000.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29601-0134	LLANTAS DE HULE PARA CAMION	29601	50327.00	50327.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0044	REFACCIONES PARA MOTORES FUERA DE BORDA	29801	11228.00	11228.00	0	143	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0003	BANDA DE ACERO	29801	40000.00	40000.00	0	25	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0015	EMBLUDO	29801	900.00	900.00	0	17	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0026	RODAMIENTO (BALERO)	29801	5000.00	5000.00	0	80	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0017	FRESA (FERRETERIA)	29801	900.00	900.00	0	2	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0016	EMPAQUE	29801	4500.00	4500.00	0	80	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0006	CADENA	29801	900.00	900.00	0	2	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	REFACCIONES Y ACCESORIOS MENORES DE MAQUINA	29801	20100.00	20100.00	0	54	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	REFACCIONES Y ACCESORIOS MENORES DE MAQUINA	29801	900.00	900.00	0	4	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	FORRO PARA ASIENTOS DE CARRO	29801	5900.00	5900.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	FUNDA	29801	900.00	900.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	GRILLETE	29801	331555.00	331555.00	0	50	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0010	DEFENSAS (USO MARINO)	29801	661285.00	661285.00	0	18	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	GUIAS	29801	1000.00	1000.00	0	3	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0039	HILO DE HENEQUEN	29801	7398.00	7398.00	0	50	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0007	HULES (REFACCIONES)	29801	2500.00	2500.00	0	3	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0044	KIT DE REFACCIONES	29801	30000.00	30000.00	0	5	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0010	LINTERNA GUARD	29801	87900.00	87900.00	0	17	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0010	LINTERNA MARINA	29801	871379.00	871379.00	0	17	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0024	LIQUIDO AFLQJA-TODO W40	29801	3400.00	3400.00	0	20	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0061	REFACCIONES Y ACCESORIOS MENORES DE MAQUINA	29801	36310.00	36310.00	0	18	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0044	LLAVE	29801	1000.00	1000.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0023	MACHETE MEDIANO	29801	700.00	700.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0053	POLIMERO FLEXIBLE	29801	10000.00	10000.00	0	50	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0022	MARCA DE TOPE	29801	20000.00	20000.00	0	10	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0028	PEGAMENTO	29801	250.00	250.00	0	5	278	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	29801-0008	PERILLA	29801	900.00	900.00	0	7	368	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W																			

J2W	013J2W001	33606-0004	DIGITALIZACION DE DOCUMENTOS	33606	500000.00	500000.00	0	25	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	33604-0001	IMPRESION Y ELABORACION DE MATERIAL INFORMATI	33604	425736.00	425736.00	0	12	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	33605-0003	INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA	33605	357454.00	357454.00	0	10	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	33901-0001	SERV. DE VIGILANCIA	33901	31813500.00	31813500.00	0	21	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	34701-0001	FLETES Y MANOBRAS	34701	1106755.00	1106755.00	0	32	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	35101-0001	MANTENIMIENTO Y CONSERVACION DE INMUEBLES PA	35101	13611626.00	13611626.00	0	20	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	35201-0003	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y	35201	539176.00	539176.00	0	20	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	35301-0001	MANTENIMIENTO Y CONSERVACION DE BIENES INFOR	35301	38453.00	38453.00	0	5	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	35901-0001	SERVICIO DE JARDINERIA Y FUMIGACION	35901	129629.00	129629.00	0	12	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	35701-0001	MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y	35701	3485620.00	3485620.00	0	129	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	38201-0001	GASTOS DE ORDEN SOCIAL	38201	163323.00	163323.00	0	4	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	38301-0001	CONGRESOS Y CONVENCIONES	38301	41096.00	41096.00	0	19	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	38401-0001	EXPOSICIONES	38401	151504.00	151504.00	0	5	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	37504-0001	VIATICOS NACIONALES PARA SERVIDORES PUBLICOS	37504	311165.00	311165.00	0	30	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	31701-0002	SERV. COND SENALES ANALOGICAS	31701	519528.00	519528.00	0	24	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	32502-0024	ARRENDAMIENTO DE VEHICULOS TERRESTRES ADMV	32502	40126.00	40126.00	0	12	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	32701-0002	PATENTES, REGALIAS Y OTROS	32701	1733400.00	1733400.00	0	10	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	35501-0005	MANTENIMIENTO Y CONS. DE VEHICULOS	35501	399467.00	399467.00	0	60	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	33301-0010	ESTUDIOS E INVESTIGACION	33301	11060248.00	11060248.00	0	40	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	38501-0003	GASTOS ALIM. PARA SERV. PUBLICOS	38501	61087.00	61087.00	0	30	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	37204-0004	PASAJES TERRESTRES NACIONALES PARA SERVIDOR	37204	65054.00	65054.00	0	20	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	37104-0006	PASAJES AEREOS NACIONALES PARA SERVIDORES PI	37104	515750.00	515750.00	0	60	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	36101-0001	DIFUSION MENSAJES SOBRE PROGRAMAS Y ACTIVIDA	36101	748829.00	748829.00	0	25	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	AD	42-Monto
J2W	013J2W001	35801-0003	SERVICIO DE LAVANDERIA, LIMPIEZA E HIGIENE	35801	2676600.00	2676600.00	0	20	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	
J2W	013J2W001	32503-0023	ARRENDAMIENTO DE VEHICULOS TERRESTRES, AERE	32503	3481332.00	3481332.00	0	1	369	N	25	25	25	25	25	2025-01-27	0	NO APLICA	LP	