



PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS Y SERVICIOS (PAAAS) 2026

Dependencia: ADMINISTRACION DEL SISTEMA PORTUARIO NACIONAL TOPOLOBAMPO, S.A. DE C.V.

UR	GRUPO	CLAVE_CUCOP	CONCEPTO	PARTIDA_ESPECIFICA	VALOR_ESTIMADO	VALOR_MPYMPS	VALOR_NCTLC	CANTIDAD	UNIDAD_MEDIDA	CARACTER_PROCEDIMIENTO	ENTIDAD_FEDERATIVA	PORCENTAJE_TRIMESTRES	PORCENTAJE_TRIMESTRES2	PORCENTAJE_TRIMESTRES3	PORCENTAJE_TRIMESTRES4	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	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0026	BOLIGRAFO	21101	1620.00	1620.00	0	70	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0034	BROCHES BACO	21101	200.00	200.00	0	12	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0263	CAJA DE ARCHIVO MUERTO TAMANO CARTA	21101	34750.00	34750.00	0	500	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0041	CALCULADORA	21101	1140.00	1140.00	0	8	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0041	CARPETA	21101	3500.00	3500.00	0	500	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0060	CHAROLA ORGANIZADORA	21101	2990.00	2990.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0061	CHINCHETAS A COLOR	21101	300.00	300.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0063	CINTA ADHESIVA 24X55.	21101	7800.00	7800.00	0	55	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0069	CLIPS NIQUELADOS NO. 1	21101	1875.00	1875.00	0	150	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0076	CORRECTOR LIQUIDO TIPO PLUMA	21101	1250.00	1250.00	0	60	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0079	CUADERNO FRANCES ESTRELLA DE 96 HOJAS.	21101	1500.00	1500.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0098	CUENTA FACIL NO 64	21101	30.00	30.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0082	CUTTER NUM 301 BF	21101	225.00	225.00	0	9	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0084	DESENGRAPADORA	21101	150.00	150.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0086	DESPACHADOR	21101	1480.00	1480.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0089	ENGRAPADORA	21101	1000.00	1000.00	0	8	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0140	ETIQUETAS ADHESIVAS	21101	1100.00	1100.00	0	31	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0104	FOLDERS	21101	1600.00	1600.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0171	GAFETE	21101	1000.00	1000.00	0	500	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0109	GRAPAS	21101	400.00	400.00	0	21	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0143	HOJA PARA TARJETERO	21101	920.00	920.00	0	60	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0121	LAPICERO	21101	1500.00	1500.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0107	LIBRETA	21101	7770.00	7770.00	0	74	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0011	LIBRO BITACORA DE OBRA FOLIADA	21101	3200.00	3200.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0124	LIGA NATURAL	21101	150.00	150.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0078	MARCADOR MARCATEXTOS	21101	768.00	768.00	0	60	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0013	MARCO DE MADERA CON CRISTAL	21101	900.00	900.00	0	3	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0126	MICA	21101	1000.00	1000.00	0	300	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0027	MOUSEPAD	21101	2350.00	2350.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0144	OPALINA TAMANO CARTA	21101	1200.00	1200.00	0	1000	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0058	ORGANIZADOR DE CAJON	21101	1500.00	1500.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0147	PAPEL PARA COPIADORA (RECICLADO)	21101	64500.00	64500.00	0	75	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0148	PAPEL TRANSPARENTE CONTACT DE 45 CMS.	21101	1500.00	1500.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0198	PASTAS TRANSPARENTES PAENSGARGOLAR C/50	21101	450.00	450.00	0	190	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0155	PERFORADORA	21101	1500.00	1500.00	0	3	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0031	PINTARRON	21101	6000.00	6000.00	0	100	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0165	PLUMA	21101	1100.00	1100.00	0	350	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0165	PLUMON DE DIFERENTES COLORES	21101	700.00	700.00	0	29	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0175	PORTAFOLIO	21101	1400.00	1400.00	0	2	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0140	POST IT	21101	4500.00	4500.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0129	PROTECTOR DE HOJAS TAMANO CARTA	21101	4625.00	4625.00	0	25	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0181	PUNTIILLAS PARA LAPICERO	21101	500.00	500.00	0	45	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0041	RECOPIADOR	21101	11550.00	11550.00	0	300	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0140	REFUEROS ADHESIVOS	21101	650.00	650.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0185	REGLA METALICA DE 30 CMS.	21101	699.00	699.00	0	25	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0154	RESISTOL	21101	950.00	950.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0198	SEPARADOR 5 PESTAÑAS CLARAS WILSON JONES	21101	8000.00	8000.00	0	150	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0202	SOBRES	21101	400.00	400.00	0	5500	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0216	TIJERA	21101	600.00	600.00	0	18	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0219	TINTA PARA SELLO AUTOINTINTABLE 25 ML.	21101	140.00	140.00	0	3	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21101-0228	VASO CONITO NO. 104 (CAJA C/20 PAQ.)	21101	4599.00	4599.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21401-0023	ADAPTADOR	21401	7212.00	7212.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21401-0024	CABLE USB	21401	9600.00	9600.00	0	15	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21401-0024	CARTUCHO	21401	21602.00	21602.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21401-0019	TONER	21401	47012.00	47012.00	0	25	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21501-0040	CALENDARIO GRAFICO DE MAREAS	21501	1840.00	1840.00	0	4	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21501-0042	COMPILACIONES FISCALES	21501	9760.00	9760.00	0	6	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21501-0042	TABLAS NUMERICAS DE PREDICCION DE MAREAS	21501	993.00	993.00	0	3	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21601-0037	AEROSOL DIELECTRONIC	21601	644.00	644.00	0	6	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21601-0015	AROMATIZANTE EN AEROSOL	21601	3700.00	3700.00	0	88	368	N	25	25	25	25	25	2025-12-19	0	NO APLICABLE	AD	55 Monto
J2W	013J2W001	21601-0056	CESTO P.BASURA	2																

J2W	013J2W001	24501-0001	CRISTAL PARA ESCRITORIO	24501	10308.00	10308.00	0	7	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24501-0004	LUPAS	24501	250.00	250.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24501-0003	CRISTAL REFRACTARIO	24501	1442.00	1442.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0002	ACUMULADOR	24601	88166.00	88166.00	0	27	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0013	BALASTOR	24601	10500.00	10500.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0064	BATERIA	24601	2000.00	2000.00	0	100	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0041	CARGADOR PARA BATERIA TIPO AA	24601	1500.00	1500.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0025	CENTRO DE CARGA	24601	888.00	888.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0027	CINTA BLANTE SUPER 33	24601	1500.00	1500.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0017	DETECTOR DE HUMO	24601	31129.00	31129.00	0	80	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 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	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0024	FOTOCELDA PARA 220 VOLTS	24601	500.00	500.00	0	8	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0051	INTERUPTOR	24601	6800.00	6800.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0054	LAMPARA	24601	11928.00	11928.00	0	100	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0032	PASTILLA TERMOMAGNETICA	24601	3600.00	3600.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24601-0064	PILA	24601	4825.00	4825.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24801-0029	MALLA SOMBRA	24801	22498.00	22498.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24801-0033	TUBOS	24801	5502.00	5502.00	0	20	287	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24901-0017	PINTURA	24901	29559.00	29559.00	0	50	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24901-0066	RODILLO PARA PINTURA	24901	500.00	500.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24901-0051	SELLADOR (MATERIAL DE CONSTRUCCION)	24901	750.00	750.00	0	5	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24901-0046	THINER	24901	300.00	300.00	0	10	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	24901-0011	CONEXIONES Y ACCESORIOS PARA TUBERIA	24901	6791.00	6791.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25101-0010	PASTILLAS CLORADAS	25101	22300.00	22300.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25201-0008	INSECTICIDA EN AEROSOL	25201	4391.00	4391.00	0	35	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0091	AGUA OXIGENADA	25301	250.00	250.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0103	ALCOHOL	25301	250.00	250.00	0	5	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0155	AMBROXOL	25301	200.00	200.00	0	2	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0150	AMPICILINA SUSPENSION	25301	825.00	825.00	0	15	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0041	ASPIRINAS	25301	560.00	560.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0101	AVAPENA	25301	600.00	600.00	0	25	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0403	BUSCAPINA FEM	25301	680.00	680.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0553	CLORAMFENICOL GOTAS OFTALMICAS	25301	750.00	750.00	0	15	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0980	DOLAC TABLETAS	25301	500.00	500.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1030	FURACIN TUBO	25301	500.00	500.00	0	4	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1376	IMODIUM TABLETAS	25301	700.00	700.00	0	15	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1246	ISODINE SOL 120 ML	25301	600.00	600.00	0	6	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0290	JABON CLINICO BIODEGRADABLE	25301	240.00	240.00	0	2	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1378	LOMOIL PASTILLAS	25301	500.00	500.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1399	LONOL UNGUENTO	25301	250.00	250.00	0	2	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1376	MICRODIM FRASCO GOTERO	25301	700.00	700.00	0	25	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1549	NAPROXENO 250 MG	25301	750.00	750.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1442	NEOMELUBRINA	25301	1350.00	1350.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0434	OXIGENO MEDICINAL	25301	2500.00	2500.00	0	25	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1688	PARACETAMOL	25301	1500.00	1500.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0363	PEPTO BISMOL TABLETAS	25301	850.00	850.00	0	19	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1397	SAL DE UVAS PICOT	25301	1650.00	1650.00	0	30	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1892	SOLUCION FISIOLOGICA 500 ML	25301	290.00	290.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-0297	VOLTAREN GEL	25301	805.00	805.00	0	8	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1352	LIDOCAINA AL 2% INYECTABLE	25301	600.00	600.00	0	5	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-1469	METOPROLOL TABLETA 100 MG 20 TABLETAS	25301	600.00	600.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-2441	BUTILHIOSINA O HIOSICINA GRAGEA O TABLETA 10	25301	500.00	500.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25301-2694	IBUPROFENO TABLETA O CAPSULA 400 MG 30 TABLETAS	25301	4000.00	4000.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0204	BOLSAS DE ESPONJA GASAS PROTEC	25401	1500.00	1500.00	0	320	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0119	CINTA MICROPORO	25401	1750.00	1750.00	0	60	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0230	GASA	25401	500.00	500.00	0	200	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0294	JERINGA	25401	750.00	750.00	0	160	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0553	LANCETAS	25401	460.00	460.00	0	4	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0322	OXIMETRO	25401	9444.00	9444.00	0	10	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0523	PUNZOCAT	25401	1966.00	1966.00	0	20	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0539	VENDA ELASTICA	25401	769.00	769.00	0	60	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	25401-0092	CANULA	25401	1531.00	1531.00	0	50	368	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	26103-0054	ACEITE LUBRICANTE	26103	109490.00	109490.00	0	608	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	26103-0051	ACEITE PARA MOTOR MARINO	26103	300.00	300.00	0	50	278	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	261																		

J2W	013J2W001	33602-0008	OTROS SERVICIOS COMERCIALES	33602	315462.00	0.00	0	20	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	33606-0004	DIGITALIZACION DE DOCUMENTOS	33606	800000.00	0.00	0	25	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	33604-0001	IMPRESION Y ELABORACION DE MATERIAL INFORMA	33604	298300.00	0.00	0	12	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	33605-0003	INFORMACION EN MEDIOS MASIVOS DERIVADA DE LU	33605	290727.00	0.00	0	10	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	33801-0001	SERV. DE VIGILANCIA	33801	41773500.00	0.00	0	21	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA		
J2W	013J2W001	34701-0001	FLETES Y MANIOBRAS	34701	1152529.00	0.00	0	32	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA		
J2W	013J2W001	35901-0001	SERVICIO DE JARDINERIA Y FUMIGACION	35901	135397.00	135397.00	0	12	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	38201-0001	GASTOS DE ORDEN SOCIAL	38201	234750.00	0.00	0	4	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	38301-0001	CONGRESOS Y CONVENCIONES	38301	120000.00	120000.00	0	19	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	38401-0001	EXPOSICIONES	38401	950000.00	0.00	0	5	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	37504-0001	VIATICOS NACIONALES PARA SERVIDORES PUBLICO	37504	325064.00	0.00	0	30	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	31701-0002	SERV. COND SEÑALES ANALOGICAS	31701	402829.00	0.00	0	24	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	33501-0010	ESTUDIOS E INVESTIGACION	33501	15723890.00	0.00	0	40	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	38501-0003	GASTOS ALIM. PARA SERV. PUBLICOS	38501	43977.00	43977.00	0	30	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	37204-0004	PASAJES TERRESTRES NACIONALES PARA SERVIDO	37204	65006.00	0.00	0	20	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	37104-0006	PASAJES AEREOS NACIONALES PARA SERVIDORES	37104	623807.00	0.00	0	60	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	36101-0001	DIFUSION MENSAJES SOBRE PROGRAMAS Y ACTIVIE	36101	657496.00	0.00	0	25	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto
J2W	013J2W001	35801-0003	SERVICIO DE LAVANDERIA, LIMPIEZA E HIGIENE	35801	3113880.00	0.00	0	20	369	N	25	25	25	25	25	2025-12-19	0	NO APLICA	AD	55 Monto