

| <div><div>Corporación Mexicana<br/>de Investigación en<br/>Materiales, S.A. de C.V.<br/><b>COMIMSA</b></div></div> |                                                                                                   | <div>PROGRAMA ANUAL DE ADQUISICIONES, ARRENDAMIENTOS Y SERVICIOS 2018</div> <div>Dependencia o Entidad :      CORPORACION MEXICANA DE INVESTIGACION EN MATERIALES S.A. DE C.V.</div> |                                   |                                                |          |                  |                                            |                    |     |     |     |    |                |                     |                                    |            |                                     |                                  |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------|----------|------------------|--------------------------------------------|--------------------|-----|-----|-----|----|----------------|---------------------|------------------------------------|------------|-------------------------------------|----------------------------------|------------------------|
| CLAVE CUCOP                                                                                                                                                                                         | CONCEPTO                                                                                          | VALOR TOTAL ESTIMADO DE COMPRA                                                                                                                                                       | VALOR ESTIMADO DE COMPRAS MIPYMES | VALOR ESTIMADO DE COMPRAS NO CUBIERTAS POR TLC | CANTIDAD | UNIDAD DE MEDIDA | CARÁCTER DEL PROCEDIMIENTO DE CONTRATACIÓN | ENTIDAD FEDERATIVA | T1  | T2  | T3  | T4 | PLURIANUALIDAD | EJERCICIOS FISCALES | MONTO A EJERCER EN EL PRESENTE AÑO | COMENTARIO | FECHA ESTIMADA DE INICIO DE LA OBRA | FECHA ESTIMADA DE FIN DE LA OBRA | TIPO DEL PROCEDIMIENTO |
| 33400001                                                                                                                                                                                            | SERVICIOS DE CERTIFICACION A SOLDADRES EN DIVERSAS AREAS POR LA AWS                               | \$ 3,000,000.00                                                                                                                                                                      | \$ -                              | \$ 3,000,000.00                                | 1        | 97               | A                                          | 5                  | 0   | 100 | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 33400001                                                                                                                                                                                            | SERVICIOS DE CERTIFICACION DE PERSONAL AGENDA DE CAPACITACION EXTERNA                             | \$ 80,000.00                                                                                                                                                                         | \$ 80,000.00                      | \$ 80,000.00                                   | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 33400001                                                                                                                                                                                            | SERVICIOS DE CERTIFICACION DE PERSONAL EN TECNICAS DE PND                                         | \$ 120,000.00                                                                                                                                                                        | \$ 120,000.00                     | \$ 120,000.00                                  | 1        | 97               | N                                          | 4                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 33602011                                                                                                                                                                                            | SERVICIOS DE COPIADO E IMPRESIO                                                                   | \$ 250,000.00                                                                                                                                                                        | \$ 250,000.00                     | \$ 250,000.00                                  | 2        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 33602004                                                                                                                                                                                            | BONOS DE DESPENSA                                                                                 | \$ 1,900,000.00                                                                                                                                                                      | \$ -                              | \$ 1,900,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 33900006                                                                                                                                                                                            | SEGURO DE GASTOS MEDIDOS MAYORES                                                                  | \$ 7,000,000.00                                                                                                                                                                      | \$ -                              | \$ 7,000,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 33602008                                                                                                                                                                                            | CURSOS DE CAPACITACION EN PRUEBAS NO DESTRUCTIVAS                                                 | \$ 120,000.00                                                                                                                                                                        | \$ 120,000.00                     | \$ 120,000.00                                  | 10       | 97               | N                                          | 5                  | 0   | 0   | 50  | 50 | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | AD                     |
| 37100003                                                                                                                                                                                            | SERVICIO DE RESERVACION DE PASAJES AEREOS NACIONALES Y OTROS SERVS DE AGENCIA DE VIAJES           | \$ 5,000,000.00                                                                                                                                                                      | \$ 5,000,000.00                   | \$ 5,000,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 35700001                                                                                                                                                                                            | SERVICIO DE RECTIFICADO DE TUBOS                                                                  | \$ 30,000.00                                                                                                                                                                         | \$ 30,000.00                      | \$ 30,000.00                                   | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 35700001                                                                                                                                                                                            | SERVICIOS DE MAQUINADO MENOR DE COMPONENTES                                                       | \$ 60,000.00                                                                                                                                                                         | \$ 60,000.00                      | \$ 60,000.00                                   | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 35300002                                                                                                                                                                                            | SUMINISTRO DE COMBUSTIBLES POR TARJETA ELECTRONICA                                                | \$ 6,000,000.00                                                                                                                                                                      | \$ -                              | \$ 6,000,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 35300002                                                                                                                                                                                            | SERVICIO DE MTTO DE PROGRAMAS DE COMPUTO PARA SERVIDORES FIREWALL Y TARIFICADORES DE CONMUTADORES | \$ 700,000.00                                                                                                                                                                        | \$ 700,000.00                     | \$ 700,000.00                                  | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 35200004                                                                                                                                                                                            | SERVICIO DE LIMPIEZA COMIMSA SALTILLO                                                             | \$ 1,800,000.00                                                                                                                                                                      | \$ 1,800,000.00                   | \$ 1,800,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | I3P                    |
| 35200004                                                                                                                                                                                            | SERVICIO DE LIMPIEZA OFICINA CIUDAD DEL CARMEN                                                    | \$ 300,000.00                                                                                                                                                                        | \$ 300,000.00                     | \$ 300,000.00                                  | 1        | 97               | N                                          | 4                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | I3P                    |
| 35200004                                                                                                                                                                                            | SERVICIO DE LIMPIEZA CUNDUACAN                                                                    | \$ 500,000.00                                                                                                                                                                        | \$ 500,000.00                     | \$ 500,000.00                                  | 1        | 97               | N                                          | 27                 | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | I3P                    |
| 34500002                                                                                                                                                                                            | SEGURO DE BIENES PATRIMONIALES Y RIESGO EMPRESARIAL                                               | \$ 3,000,000.00                                                                                                                                                                      | \$ -                              | \$ 3,000,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 34500001                                                                                                                                                                                            | SEGURO DE FLOTILLA VEHICULAR                                                                      | \$ 3,000,000.00                                                                                                                                                                      | \$ -                              | \$ 3,000,000.00                                | 1        | 97               | N                                          | 5                  | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | LP                     |
| 34100002                                                                                                                                                                                            | EXAMENES MEDICOS CHECK UP                                                                         | \$ 200,000.00                                                                                                                                                                        | \$ -                              | \$ 200,000.00                                  | 4        | 97               | N                                          | 5                  | 0   | 0   | 100 | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | I3P                    |
| 33800001                                                                                                                                                                                            | SERVICIO DE VIGILANCIA COMIMSA                                                                    | \$ 400,000.00                                                                                                                                                                        | \$ 400,000.00                     | \$ 400,000.00                                  | 1        | 97               | N                                          | 27                 | 100 | 0   | 0   | 0  | NO             | n/a                 | n/a                                |            | n/a                                 | n/a                              | I3P                    |

|          |                                                                                                   |                 |                 |                 |    |     |   |    |     |    |    |    |    |     |     |  |     |     |     |
|----------|---------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|----|-----|---|----|-----|----|----|----|----|-----|-----|--|-----|-----|-----|
|          | CUNDUACAN                                                                                         |                 |                 |                 |    |     |   |    |     |    |    |    |    |     |     |  |     |     |     |
| 33500004 | SERVICIOS DE TRATAMIENTOS TERMICOS                                                                | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 33500004 | SERVICIOS DE CERTIFICACION DE ANALISIS DE RIESGO                                                  | \$ 500,000.00   | \$ 500,000.00   | \$ 500,000.00   | 4  | 97  | N | 9  | 0   | 50 | 50 | 0  | NO | n/a | n/a |  | n/a | n/a | I3P |
| 33300004 | SERVICIOS DE TOPOGRAFIA                                                                           | \$ 150,000.00   | \$ 150,000.00   | \$ 150,000.00   | 10 | 97  | N | 9  | 0   | 50 | 50 | 0  | NO | n/a | n/a |  | n/a | n/a | I3P |
| 33300004 | SERVICIOS DE MECANICA DE SUELOS                                                                   | \$ 270,000.00   | \$ 270,000.00   | \$ 270,000.00   | 10 | 131 | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 33300004 | SERVICIOS DE CERTIFICACION DE RECIPIENTES A PRESION                                               | \$ 300,000.00   | \$ 300,000.00   | \$ 300,000.00   | 3  | 97  | N | 5  | 0   | 50 | 0  | 50 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 33300004 | SERVICIOS DE INSPECCION RADIOGRAFICA                                                              | \$ 120,000.00   | \$ 120,000.00   | \$ 120,000.00   | 4  | 97  | N | 5  | 0   | 50 | 0  | 50 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 33602008 | SERVICIO DE TRANSPORTE DE PERSONAL                                                                | \$ 2,000,000.00 | \$ 2,000,000.00 | \$ 2,000,000.00 | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 33100006 | SERVICIOS JURIDICOS LABORALES EN TABASCO                                                          | \$ 400,000.00   | \$ 400,000.00   | \$ 400,000.00   | 1  | 97  | N | 9  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD  |
| 33100006 | SERVICIOS JURIDICOS LABORALES, ADMINISTRATIVOS Y CONTENCIOSOS EN MEXICO D.F.                      | \$ 600,000.00   | \$ 600,000.00   | \$ 600,000.00   | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 32700003 | ACTUALIZACION DE LICENCIAS Y ADQUISICION DE DIVERSO SOFTWARE ESPECIALIZADO DE DISEÑO E INGENIERIA | \$ 6,000,000.00 | \$ 6,000,000.00 | \$ 6,000,000.00 | 1  | 131 | I | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 31800001 | SERVICIO DE MENSAJERIA Y PAQUETERIA                                                               | \$ 300,000.00   | \$ -            | \$ 300,000.00   | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 31500001 | SERVICIO DE TELEFONIA CELULAR                                                                     | \$ 400,000.00   | \$ -            | \$ 400,000.00   | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 31400001 | SERVICIO TELEFONICO CONVENCIONAL EN SERVICIO LOCAL, LARGA DISTANCIA NACIONAL E INTERNACIONAL      | \$ 2,000,000.00 | \$ -            | \$ 2,000,000.00 | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 29800028 | SIERRAS CINTAS DE CARBURO DE TUGSTENO                                                             | \$ 60,000.00    | \$ 60,000.00    | \$ 60,000.00    | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29800028 | SOLDADURA DIAMETROS DIVERSOS                                                                      | \$ 100,000.00   | \$ 100,000.00   | \$ 100,000.00   | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | LP  |
| 29800028 | SOLDADURA UTP                                                                                     | \$ 50,000.00    | \$ 50,000.00    | \$ 50,000.00    | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29800001 | SERVICIO DE MAQUINADO DE COMPONENTES DIVERSOS                                                     | \$ 150,000.00   | \$ 150,000.00   | \$ 150,000.00   | 1  | 97  | N | 27 | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29600132 | LLANTAS PARA EL PARQUE VEHICULAR DE COMIMSA                                                       | \$ 600,000.00   | \$ 600,000.00   | \$ 600,000.00   | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29600100 | MATRIAL DIVERSO DE FERRETERIA                                                                     | \$ 20,000.00    | \$ 20,000.00    | \$ 20,000.00    | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29100160 | INSERTOS, BROCAS, PUNTAS MONTADAS, BURILES Y ABRASIVOS PARA MAQUINADO                             | \$ 150,000.00   | \$ 150,000.00   | \$ 150,000.00   | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | LP  |
| 29100125 | CALIBRACION DE EQUIPOS PARA PRUEBAS NO DESTRUCTIVAS                                               | \$ 500,000.00   | \$ 500,000.00   | \$ 500,000.00   | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 29100051 | FUNDICIONES EN BRONCE                                                                             | \$ 400,000.00   | \$ 400,000.00   | \$ 400,000.00   | 1  | 97  | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP  |
| 29100051 | FUNDICIONES EN HIERRO Y ACERO                                                                     | \$ 600,000.00   | \$ 600,000.00   | \$ 600,000.00   | 1  | 131 | N | 5  | 100 | 0  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD  |
| 27200003 | CALZADO DE SEGURIDAD PARA COMIMSA SALTILLO                                                        | \$ 30,000.00    | \$ 30,000.00    | \$ 30,000.00    | 1  | 131 | N | 5  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD  |
| 27200003 | CALZADO DE SEGURIDAD PARA COMIMSA CD. DEL CARMEN                                                  | \$ 60,000.00    | \$ 60,000.00    | \$ 60,000.00    | 1  | 131 | N | 4  | 25  | 25 | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | LP  |

|          |                                                                                                        |                  |                  |                  |   |     |   |    |     |    |    |     |    |     |     |  |     |     |    |
|----------|--------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|---|-----|---|----|-----|----|----|-----|----|-----|-----|--|-----|-----|----|
| 27200003 | CALZADO DE SEGURIDAD PARA COMIMSA CUNDUACAN                                                            | \$ 60,000.00     | \$ 60,000.00     | \$ 60,000.00     | 1 | 131 | N | 27 | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | LP |
| 27200001 | EQUIPO DE PROTECCION PERSONAL PARA COMIMSA SALTILLO                                                    | \$ 80,000.00     | \$ 80,000.00     | \$ 80,000.00     | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 27200001 | EQUIPO DE PROTECCION SEGURIDAD Y PROTECCION PERSONAL PARA COMIMSA CD. DEL CARMEN                       | \$ 300,000.00    | \$ 300,000.00    | \$ 300,000.00    | 1 | 131 | N | 4  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | LP |
| 27200001 | EQUIPO DE PROTECCION SEGURIDAD Y PROTECCION PERSONAL PARA COMIMSA CUNDUACAN                            | \$ 200,000.00    | \$ 200,000.00    | \$ 200,000.00    | 1 | 131 | N | 27 | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | LP |
| 27100108 | OBEROLES DE TRABAJO PARA EL PERSONAL DE COMIMSA MEXICO                                                 | \$ 40,000.00     | \$ 40,000.00     | \$ 40,000.00     | 1 | 131 | N | 9  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 27100108 | OBEROLES DE TRABAJO PARA EL PERSONAL DE COMIMSA SALTILLO                                               | \$ 30,000.00     | \$ 30,000.00     | \$ 30,000.00     | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 27100108 | OBEROLES DE TRABAJO PARA EL PERSONAL DE COMIMSA CIUDAD DEL CARMEN                                      | \$ 50,000.00     | \$ 50,000.00     | \$ 50,000.00     | 1 | 131 | N | 4  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | LP |
| 27100108 | OBEROLES DE TRABAJO PARA EL PERSONAL DE COMIMSA CUNDUACAN                                              | \$ 50,000.00     | \$ 50,000.00     | \$ 50,000.00     | 1 | 131 | N | 27 | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | LP |
| 26100018 | LIQUIDOS PENETRANTES, REVELADORES, REMOVEDORES, PARTICULAS MAGNETICAS (CIUDAD DEL CARMEN)              | \$ 40,000.00     | \$ 40,000.00     | \$ 40,000.00     | 1 | 131 | N | 4  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 26100018 | LIQUIDOS PENETRANTES, REVELADORES, REMOVEDORES, PARTICULAS MAGNETICAS (VILLAHERMOSA)                   | \$ 40,000.00     | \$ 40,000.00     | \$ 40,000.00     | 1 | 131 | N | 27 | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 26100018 | LIQUIDOS PENETRANTES, REVELADORES, REMOVEDORES, PARTCIULAS MAGNETICAS (SALTILLO)                       | \$ 80,000.00     | \$ 80,000.00     | \$ 80,000.00     | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 33900012 | SERVICIOS INTEGRAL DE SALONES, ALIMENTOS Y HOSPEDAJE PARA LOS CURSOS DE CAPACITAICON DE AGENDA ABIERTA | \$ 10,000,000.00 | \$ 10,000,000.00 | \$ 10,000,000.00 | 1 | 97  | N | 9  | 50  | 0  | 50 | 0   | NO | n/a | n/a |  | n/a | n/a | LP |
| 26100002 | AFINACIONES PARA FLOTILLA SALTILLO                                                                     | \$ 50,000.00     | \$ 50,000.00     | \$ 50,000.00     | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 25302136 | VACUNA ANTIGRI PAL                                                                                     | \$ 15,000.00     | \$ 15,000.00     | \$ 15,000.00     | 1 | 131 | N | 5  | 0   | 0  | 0  | 100 | NO | n/a | n/a |  | n/a | n/a | AD |
| 25301043 | GASES INDUSTRIALES                                                                                     | \$ 150,000.00    | \$ -             | \$ 150,000.00    | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 25300001 | MEDICAMENTOS BASICOS DIVERSOS PARA EL SERVICIO MEDICO CD DEL CARMEN                                    | \$ 20,000.00     | \$ 20,000.00     | \$ 20,000.00     | 1 | 131 | N | 4  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 25300001 | MEDICAMENTOS BASICOS DIVERSOS PARA EL SERVICIO MEDICO CUNDUACAN                                        | \$ 15,000.00     | \$ 15,000.00     | \$ 15,000.00     | 1 | 131 | N | 27 | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 25300001 | MEDICAMENTOS BASICOS DIVERSOS PARA EL SERVICIO MEDICO SALTILLO                                         | \$ 30,000.00     | \$ 30,000.00     | \$ 30,000.00     | 2 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 25100023 | NITROGENO LIQUIDO                                                                                      | \$ 90,000.00     | \$ -             | \$ 90,000.00     | 2 | 131 | N | 5  | 100 | 0  | 0  | 0   | NO | n/a | n/a |  | n/a | n/a | AD |
| 25100001 | SUMINISTRO DE REACTIVOS Y QUIMICOS DIVERSOS PARA PRUEBAS DE LABORATORIO FISICO-QUIMICA                 | \$ 150,000.00    | \$ 150,000.00    | \$ 150,000.00    | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |
| 24700133 | BRONCE: MATERIALES DIVERSOS EN BRONCE , BARRAS                                                         | \$ 100,000.00    | \$ 100,000.00    | \$ 100,000.00    | 1 | 131 | N | 5  | 25  | 25 | 25 | 25  | NO | n/a | n/a |  | n/a | n/a | AD |

|          |                                                                                                                            |                 |                 |                 |   |     |   |    |     |     |    |    |    |     |     |  |     |     |    |
|----------|----------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|---|-----|---|----|-----|-----|----|----|----|-----|-----|--|-----|-----|----|
| 24700123 | GASES PATRON DE CALIBRACION                                                                                                | \$ 30,000.00    | \$ -            | \$ 30,000.00    | 1 | 131 | N | 5  | 25  | 25  | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD |
| 24700092 | ARRENDAMIENTO DE POSTES Y CHAROLAS PARA ARMADO DE PLATAFROMAS COLGANTES PARA TRABAJOS EN ALTURA EN PLATAFORMAS MARINAS     | \$ 3,000,000.00 | \$ 3,000,000.00 | \$ 3,000,000.00 | 1 | 97  | N | 5  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
|          | ACEROS: PLACAS, BARRAS, ANGULOS, SOLERAS ETC                                                                               | \$ 400,000.00   | \$ 400,000.00   | \$ 400,000.00   | 1 | 131 | N | 5  | 25  | 25  | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD |
| 24700012 | CABLE DE COBRE PARA SISTEMAS DE PROTECCION DE TIERRAS                                                                      | \$ 3,000,000.00 | \$ 3,000,000.00 | \$ 3,000,000.00 | 1 | 131 | N | 5  | 0   | 100 | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 24600019 | TRANDUCTORES, CABLES, ZAPATAS, M BLOCK Y ACCESORIOS PARA EQUIPOS DE INSPECCION EN PRUEBAS NO DESTRUCTIVAS (CD. DEL CARMEN) | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 4  | 0   | 100 | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
|          | TRANDUCTORES, CABLES, ZAPATAS, BLOCK Y ACCESORIOS PARA EQUIPOS DE INSPECCION EN PRUEBAS NO DESTRUCTIVAS (SALTILLO)         | \$ 100,000.00   | \$ 100,000.00   | \$ 100,000.00   | 1 | 131 | N | 5  | 0   | 100 | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 24600019 | TRANDUCTORES, CABLES, ZAPATAS, BLOCK Y ACCESORIOS PARA EQUIPOS DE INSPECCION EN PRUEBAS NO DESTRUCTIVAS (CUNDUACAN)        | \$ 250,000.00   | \$ 250,000.00   | \$ 250,000.00   | 1 | 131 | N | 27 | 0   | 100 | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
|          | LIBROS TECNICOS                                                                                                            | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 5  | 50  | 50  | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD |
| 21200030 | TONERS PARA IMPRESORAS PARA COMIMSA MEXICO                                                                                 | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 9  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21200030 | TONERS PARA IMPRESORAS PARA COMIMSA CD. DEL CARMEN                                                                         | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 4  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21200030 | TONERS PARA IMPRESORAS PARA COMIMSA CUNDUACAN                                                                              | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 27 | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21200030 | TONERS PARA IMPRESORAS PARA COMIMSA SALTILLO                                                                               | \$ 300,000.00   | \$ 300,000.00   | \$ 300,000.00   | 1 | 131 | N | 5  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21100227 | SERVICIO DE TRASLADO DE RESIDUOS NO PELIGROSOS                                                                             | \$ 80,000.00    | \$ -            | \$ 80,000.00    | 1 | 97  | N | 5  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD |
| 21100227 | CONFINAMIENTO DE RESIDUOS PELIGROSOS                                                                                       | \$ 60,000.00    | \$ -            | \$ 60,000.00    | 1 | 131 | N | 5  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | AD |
| 21100227 | SERVICIO DE TRASLADO DE RESIDUOS PELIGROSOS                                                                                | \$ 10,000.00    | \$ -            | \$ 10,000.00    | 1 | 97  | N | 5  | 25  | 25  | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | AD |
| 21100106 | FORMAS IMPRESAS                                                                                                            | \$ 20,000.00    | \$ 20,000.00    | \$ 20,000.00    | 1 | 97  | N | 5  | 25  | 25  | 25 | 25 | NO | n/a | n/a |  | n/a | n/a | LP |
| 21100001 | PAPELERIA Y MATERIAL DE OFICINA PARA COMIMSA MEXICO                                                                        | \$ 200,000.00   | \$ 200,000.00   | \$ 200,000.00   | 1 | 131 | N | 9  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21100001 | PAPELERIA Y MATERIAL DE OFICINA PARA COMIMSA CD. DEL CARMEN                                                                | \$ 80,000.00    | \$ 80,000.00    | \$ 80,000.00    | 1 | 131 | N | 4  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21100001 | PAPELERIA Y MATERIAL DE OFICINA PARA COMIMSA CUNDUACAN                                                                     | \$ 80,000.00    | \$ 80,000.00    | \$ 80,000.00    | 1 | 131 | N | 27 | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |
| 21100001 | PAPELERIA Y MATERIAL DE OFICINA PARA COMIMSA SALTILLO                                                                      | \$ 300,000.00   | \$ 300,000.00   | \$ 300,000.00   | 1 | 131 | N | 5  | 100 | 0   | 0  | 0  | NO | n/a | n/a |  | n/a | n/a | LP |