## Programa anual de adquisiciones, arrendamientos, servicios y obra pública.

| Se refiere a la clave de la | Se refiere al grupo de la UR para el cual se está capturando. | Se refiere a la clave CUCoP+ que defina el bien, servicio, arrendamiento | Deberá capturar la descripción específica de la contratación, descripción completa y relevante del bien, servicio, arrendamiento u obra pública a cargar al programa anual. | Deberá capturar la partida de gasto específic | Capturar únicamente el valor en pesos, sin IVA, sin signo de pesos | Se refiriere al monto que, del valor total estimado, se considera | El valor indicado en este campo puede ser igual o inferior al capturado en el | Núme ro estima do de bienes | Captur e únicam ente la clave | Se refier e al carác ter | Se refier e a la clave | Se refier e al porc entai | Se refier e al porc entai | Se refier e al porc entai | Se refier e al porc entai | Se refier e a si la contr | Si se trata de una contr | Se refier e al mon to | Los ente s públi cos | Si se trata de un regis | Si se trata de un regis | Se refier e al tipo de | Se refiere al artículo bajo el cual se exceptua un licitación | Esta columna NO se debe llenar, si usted descarga el programa ya llenado del módulo | Esta columna NO se debe llenar para la carga |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_ | ENTIDAD FED | JE_T | JE_T | JE_T | JE_T | RIAN | URIA | AL_P | GRAN | INICI | FIN | OCED | N_TIPO_PRO | CAPTURISTA | OR_UR_GR |
| 90C | 03890C999 | 15401-0038 | Despensas | 15401 | 4525857.76 | 4500000 | 4500000 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 15401-0039 | Ayuda para el comedor del personal | 15401 | 294781.03 | 250000 | 250000 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 21101-0133 | Artículos y material de Oficina en suministro | 21101 | 278668.10 | 270,000.00 | 270,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 21401-0019 | Consumibles de cómputo (cartuchos de tinta y | 21401 | 451792.24 | 450,000.00 | 450,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 21501-0003 | Material audiovisual | 21501 | 82758.62 | 80,000.00 | 80,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 21502-0020 | Material para información en actividades de | 21502 | 4344307.76 | 4,000,000.00 | 4,000,000.00 | 1 | 371 | N | 11 | 0 | 80 | 20 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 21601-0042 | Materiales de limpieza en suministro abierto | 21601 | 163125.86 | 160,000.00 | 160,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 22104-0039 | Suministros de cafeteria y alimentos no procesados | 22104 | 526114.66 | 500,000.00 | 500,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 22301-0040 | Utensilios para el servicio de alimentación | 22301 | 7176.72 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 24101-0182 | Productos minerales no metalicos | 24101 | 39965.52 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24201-0009 | Cemento y productos de concreto | 24201 | 6414.66 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24301-0001 | Cal, yeso y productos de yeso | 24301 | 622.41 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24401-0049 | Madera y productos de madera | 24401 | 622.41 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24501-0011 | Vidrio y productos de vidrio | 24501 | 1491.38 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24601-0057 | Material electrico y electronico | 24601 | 72079.31 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24701-0055 | Articulos metalicos para la construccion | 24701 | 6004.31 | 0.00 | 0 | 1 | 371 | N | 11 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24801-0009 | Materiales complementarios | 24801 | 35992.24 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 24901-0001 | Otros materiales y articulos de construccion y | 24901 | 37855.17 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 25201-0008 | Plaguicidas, abonos y fertilizantes | 25201 | 2404.31 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 25301-1685 | Medicinas y productos farmacéuticos | 25301 | 9946.55 | 0.00 | 0 | 1 | 371 | N | 11 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 26103-0051 | Combustibles, lubricantes y aditivos | 26103 | 208620.69 | 200,000.00 | 200,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 26105-0030 | Diesel | 26105 | 34825.00 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 27201-0002 | Prendas de protección | 27201 | 36035.34 | 0.00 | 0 | 1 | 371 | N | 11 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29101-0307 | Herramientas menores | 29101 | 12008.62 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29201-0036 | Refacciones y accesorios menores de edificios | 29201 | 8137.07 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29301-0013 | Refacciones y accesorios menores de mobiliario y | 29301 | 14359.48 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29401-0012 | Refacciones y accesorios para equipo de | 29401 | 546020.69 | 520,000.00 | 520,000.00 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29501-0005 | Refacciones y accesorios menores de equipo e | 29501 | 10854.31 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 29601-0005 | Refacciones y accesorios menores de equipo de | 29601 | 14359.48 | 0.00 | 0 | 1 | 371 | N | 11 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29801-0008 | Refacciones y accesorios menores de maquinaria | 29801 | 1242.24 | 0.00 | 0 | 1 | 371 | N | 11 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 29901-0009 | Refacciones y accesorios menores otros bienes | 29901 | 67831.03 | 0.00 | 0 | 1 | 371 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31101-0001 | Servicio de energía eléctrica | 31101 | 1799444.83 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31201-0001 | Gas | 31201 | 20689.66 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31301-0001 | Servicio de agua | 31301 | 287269.83 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31401-0001 | Servicio telefónico convencional | 31401 | 220900.86 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31501-0001 | Servicio de telefonía celular | 31501 | 21146.55 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31701-0002 | Servicios de conducción de señales analógicas y | 31701 | 920290.52 | 900,000.00 | 900,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31801-0001 | Servicio postal | 31801 | 116463.79 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 31902-0010 | Servicios integrales de Radiolocalizacion | 31902 | 6732.76 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 32701-0003 | Patentes, regalias y otros | 32701 | 2794718.97 | 2,000,000.00 | 2,000,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33104-0002 | Otros servicios comerciales | 33104 | 195706.03 | 180,000.00 | 180,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33401-0001 | Servicios para capacitacion a Servidores Publicos | 33401 | 110586.21 | 100,000.00 | 100,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33602-0008 | Impresión de documentos oficiales | 33602 | 226008.62 | 200,000.00 | 200,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33604-0001 | Otros servicios comerciales | 33604 | 269624.14 | 250,000.00 | 250,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33605-0003 | Contratacion de otros servicios | 33605 | 103812.93 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33801-0001 | Servicios de vigilancia | 33801 | 6276022.41 | 6,000,000.00 | 6,000,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 33901-0006 | Subcontratación de servicios con terceros | 33901 | 4126431.03 | 4,000,000.00 | 4,000,000.00 | 1 | 369 | N | 11 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 33903-0012 | Servicios integrales | 33903 | 2448275.86 | 2,000,000.00 | 2,000,000.00 | 1 | 369 | N | 11 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 34501-0003 | Seguros de bienes patrimoniales | 34501 | 1460193.10 | 1,000,000.00 | 1,000,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 41-XX | SAEM830921TJ3 | |
| 90C | 03890C999 | 34701-0001 | Fletes y maniobras | 34701 | 35333.62 | 0.00 | 0.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35201-0003 | Mantenimiento y conservacipon de mobiliario y | 35201 | 44002.59 | 40,000.00 | 40,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35301-0001 | Mantenimiento y conservacion de bienes | 35301 | 2084654.31 | 2,000,000.00 | 2,000,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35501-0005 | Mantenimiento y conservacion de vehiculos | 35501 | 451406.03 | 450,000.00 | 450,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35701-0001 | Mantenimiento y conservacion de maquinaria y | 35701 | 409998.28 | 400,000.00 | 400,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35801-0003 | Servicios de lavanderia, limpieza e higiene | 35801 | 3956028.45 | 3,000,000.00 | 3,000,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 35901-0003 | Servicios de fumigación | 35901 | 97862.93 | 95,000.00 | 95,000.00 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 37104-0006 | Pasajes aereos nacionales para servidores | 37104 | 510951.72 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 37106-0002 | Pasajes aereos internacionales para servidores | 37106 | 160321.55 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | SAEM830921TJ3 | |
| 90C | 03890C999 | 37204-0004 | Pasajes terrestres nacionales para servidores | 37204 | 226714.66 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 37206-0006 | Pasajes terrestres internacionales para servidores | 37206 | 38363.79 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 38301-0001 | Congresos y convenciones | 38301 | 557797.41 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |
| 90C | 03890C999 | 38501-0003 | Gastos de representación | 38501 | 252627.59 | 0.00 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 42-Monto | SAEM830921TJ3 | |

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