



**SOMBRERETE**  
H. AYUNTAMIENTO 2024 - 2027  
**¡LLEGÓ LA TRANSFORMACIÓN!**  
**RECURSOS MATERIALES**

**COMPRAS REALIZADAS EN EL MES DE MAYO 2026**

FACTURA	PROVEEDOR	MONTO
39173	ABARROTES SIETE DE OCTUBRE	\$1,138.90
SOP-17571	ABASTECEDORA DE CONSUMIBLES DE COMPUTO Y OFICINA	\$6,948.40
CFDI 91427	ACEROS DE SOMBRERETE	\$98,000.00
CFDI 91429	ACEROS DE SOMBRERETE	\$98,000.00
	<b>SUB TOTAL:</b>	<b>\$196,000.00</b>
6E3471A5	ADRIAN WEST CORDERO	\$10,000.00
E-470	ANA CECILIA GARCIA SOLTERO	\$1,122.00
N8	ANDREA VERENICE CAMPOS SERRANO	\$13,290.00
N25 o 01E41E7A	ANDREA VERENICE CAMPOS SERRANO	\$7,472.72
N24 o E2EE7960	ANDREA VERENICE CAMPOS SERRANO	\$23,675.60
	<b>SUB TOTAL:</b>	<b>\$44,438.32</b>
F6	BRAYAN AXEL FLORES PEREZ	\$53,723.03
F7	BRAYAN AXEL FLORES PEREZ	\$40,292.29
	<b>SUB TOTAL:</b>	<b>\$94,015.32</b>
E 162	BRENDA CONSEPCION CASAS RAZO	\$8,500.00
B 2546	BRENDA ELIZABETH MURILLO MURILLO	\$13,270.65
DFC2E302	CADENA COMERCIAL OXXO	\$160.00
04556F5D, 93C14D7	CARLOS HUMBERTO RODRIGUEZ MURILLO	\$5,040.78
F937	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
F938	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
	<b>SUB TOTAL:</b>	<b>\$16,065.00</b>
ACB2B952	CLAUDIA LIZETH DIAZ CARBAJAL	\$730.01
0D1D88EA	CLAUDIA LIZETH DIAZ CARBAJAL	\$2,320.00
	<b>SUB TOTAL:</b>	<b>\$3,050.01</b>

T169698	COMBUSTIBLES SOMBRERETE	\$150.00
332	CONSTRUNDIS S.A. DE C.V.	\$14,476.80
FLL-4493	COPIADORAS DINAMICAS DE ZACATECAS	\$4,108.26
A422BEAA o AIG 32	COSTCO DE MEXICO	\$2,166.65
F197076B	DHL EXPRESS MEXICO	\$571.24
E-8428	EFRAIN ZALDIVAR RUEDA	\$688.01
E-8427	EFRAIN ZALDIVAR RUEDA	\$1,725.00
	<b>SUB TOTAL:</b>	<b>\$2,413.01</b>
C 41 o D8B958C0	ELADIO ZAMORA CASTRUITA	\$83,520.00
1075	ELIAN SAMIR SIERRA ESPARZA	\$140.00
1400	ELIAN SAMIR SIERRA ESPARZA	\$836.97
	<b>SUB TOTAL:</b>	<b>\$976.97</b>
A 222	ELIZABETH SILGUERO GOMEZ	\$872.10
C644DDD9	ENRIQUE DIAZ ROMERO	\$9,660.60
C 426	ERICK DANIEL GUADALUPE MENA TORRES	\$61,454.04
C 427	ERICK DANIEL GUADALUPE MENA TORRES	\$14,500.00
C 428	ERICK DANIEL GUADALUPE MENA TORRES	\$25,067.60
C 429	ERICK DANIEL GUADALUPE MENA TORRES	\$36,387.09
	<b>SUB TOTAL:</b>	<b>\$137,408.73</b>
36CDCECF	ESMERALDA ABIGAIL MOYEDA VAQUERA	\$3,350.00
ALT 32529	FARMACIA GUADALAJARA, S.A. DE C.V.	\$3,800.00
942 o BCC2117F	FERRECONSTRUYENDO TU MUNDO	\$1,434.00
FA 1554	FRANCISCO NAVARRO RANGEL	\$454.00
A262	GABRIEL ESTRADA HERNANDEZ	\$18,792.00
A263	GABRIEL ESTRADA HERNANDEZ	\$9,280.00
	<b>SUB TOTAL:</b>	<b>\$28,072.00</b>
C 5475	GABRIEL VALLES REYES	\$2,210.00
C 5377	GABRIEL VALLES REYES	\$527.80
C 5499	GABRIEL VALLES REYES	\$3,185.45
C 5364	GABRIEL VALLES REYES	\$1,500.00

C 5500	GABRIEL VALLES REYES	\$6,437.04
	GABRIEL VALLES REYES	\$6,900.00
C 5450	GABRIEL VALLES REYES	\$2,742.00
	<b>SUB TOTAL:</b>	<b>\$23,502.29</b>

B8CC4B55	GABRIELA FIGUEROA VALLES	\$1,900.00
3522FC48	GABRIELA FIGUEROA VALLES	\$2,565.00
B5AA8F25	GABRIELA FIGUEROA VALLES	\$1,900.00
	<b>SUB TOTAL:</b>	<b>\$6,365.00</b>

C4D41068	GERARDO FABRIZIO DE LA TORRE ORTIZ	\$25,520.00
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A25831	GRACIELA DEL CARMEN SALAS OCHOA	\$810.00
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B31	GUADALUPE RENTERIA MEZA	\$4,000.00
B33	GUADALUPE RENTERIA MEZA	\$1,000.00
B35 o CA498279	GUADALUPE RENTERIA MEZA	\$1,700.00
B38 o 993455E3	GUADALUPE RENTERIA MEZA	\$680.00
B40	GUADALUPE RENTERIA MEZA	\$3,235.00
	<b>SUB TOTAL:</b>	<b>\$10,615.00</b>

P-1378	HECTOR BONILLA CALDERA	\$4,485.00
P-1380	HECTOR BONILLA CALDERA	\$34,274.00
P-1427	HECTOR BONILLA CALDERA	\$9,970.00
P-1464	HECTOR BONILLA CALDERA	\$3,000.00
COTIZACION	HECTOR BONILLA CALDERA	\$1,707.00
P-1403	HECTOR BONILLA CALDERA	\$47,340.01
P-1386	HECTOR BONILLA CALDERA	\$1,440.00
P-1247	HECTOR BONILLA CALDERA	\$3,589.99
P-1456	HECTOR BONILLA CALDERA	\$1,500.00
P-1448	HECTOR BONILLA CALDERA	\$9,130.00
P-1457	HECTOR BONILLA CALDERA	\$14,400.00
P-1388	HECTOR BONILLA CALDERA	\$1,270.00
	<b>SUB TOTAL:</b>	<b>\$132,106.00</b>

BB10484	INETUM MEXICO	\$74,076.94
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001 141	ISMAEL ESPARZA CSTRO	\$1,650.00
001 142	ISMAEL ESPARZA CSTRO	\$13,500.00
	<b>SUB TOTAL:</b>	<b>\$15,150.00</b>

5E4EF3ED	JESUS MANUEL DOMINGUEZ HERRERA	\$2,100.00
CBA8FCCB	JESUS MANUEL DOMINGUEZ HERRERA	\$680.00
E504A2AC	JESUS MANUEL DOMINGUEZ HERRERA	\$1,291.20
6B5566F8	JESUS MANUEL DOMINGUEZ HERRERA	\$417.60
	<b>SUB TOTAL:</b>	<b>\$4,488.80</b>

4D4639C3	JFJ COMUNICACIONES	\$1,392.00
A-620	JOSE ANTONIO FLORES ALMARAZ	\$5,202.00
A-641	JOSE ANTONIO FLORES ALMARAZ	\$4,566.00
A-642	JOSE ANTONIO FLORES ALMARAZ	\$1,000.00
	<b>SUB TOTAL:</b>	<b>\$10,768.00</b>
1187	JOSE ANTONIO GUTIERREZ JAQUEZ	\$8,212.72
1224	JOSE ANTONIO GUTIERREZ JAQUEZ	\$6,100.50
1230	JOSE ANTONIO GUTIERREZ JAQUEZ	\$7,124.70
1249	JOSE ANTONIO GUTIERREZ JAQUEZ	\$5,987.20
1251	JOSE ANTONIO GUTIERREZ JAQUEZ	\$5,219.50
1250	JOSE ANTONIO GUTIERREZ JAQUEZ	\$7,785.00
	<b>SUB TOTAL:</b>	<b>\$40,429.62</b>
B 822	JOSE JAVIER OCHOA REYES	\$840.84
B 827	JOSE JAVIER OCHOA REYES	\$2,550.14
B 826	JOSE JAVIER OCHOA REYES	\$10,890.59
B 829	JOSE JAVIER OCHOA REYES	\$6,364.00
	<b>SUB TOTAL:</b>	<b>\$20,645.57</b>
E-4185	JOSE LUIS CASTAÑEDA HIDALGO	\$2,360.60
C197	JOSE LUIS PERALES MEDRANO	\$766.00
C196	JOSE LUIS PERALES MEDRANO	\$3,689.00
C202	JOSE LUIS PERALES MEDRANO	\$937.00
C203	JOSE LUIS PERALES MEDRANO	\$2,937.00
C195	JOSE LUIS PERALES MEDRANO	\$1,863.00
C 136	JOSE LUIS PERALES MEDRANO	\$823.00
NOTA	JOSE LUIS PERALES MEDRANO	\$596.00
C161	JOSE LUIS PERALES MEDRANO	\$855.00
C150	JOSE LUIS PERALES MEDRANO	\$826.00
	<b>SUB TOTAL:</b>	<b>\$13,292.00</b>
A 17969	JOSE MARTINIANO BELMONTE ROMO	\$5,011.20
83	JOSUE DE LA CRUZ MARTINEZ	\$3,000.00
FN40003	JUAN FERNANDO CORONA CARRETE	\$265.69
A-14556	JUAN GABRIEL SALAS CECEÑAS	\$2,790.00
JP 100	JUAN PABLO ESCOBEDO RIVERA	\$29,835.00
JP 101	JUAN PABLO ESCOBEDO RIVERA	\$4,590.00
	<b>SUB TOTAL:</b>	<b>\$34,425.00</b>
778EE068	LLANTIREO TOLEDO	\$2,850.78

1C89F6E2 o 66	LUIS CARLOS MARTINEZ FRAUSTO	\$31,857.41
A517E7DA o 68	LUIS CARLOS MARTINEZ FRAUSTO	\$34,847.15
126D3D12 o 72	LUIS CARLOS MARTINEZ FRAUSTO	\$34,847.15
760E8ECO	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
	<b>SUB TOTAL:</b>	<b>\$136,038.86</b>

1332	LUIS FERNANDO MURILLO FALCON	\$452.40
1331	LUIS FERNANDO MURILLO FALCON	\$487.20
1373	LUIS FERNANDO MURILLO FALCON	\$3,120.00
	<b>SUB TOTAL:</b>	<b>\$4,059.60</b>

58613FC8	MANUEL DE JESUS FRAIRE	\$1,285.20
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5795	MARCO ANRONIO BUENROSTRO CASTAÑEDA	\$409.07
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F 101	MARCO ULICES CECEÑAS JACQUEZ	\$17,780.19
F 107	MARCO ULICES CECEÑAS JACQUEZ	\$1,865.76
1249	MARCO ULICES CECEÑAS JACQUEZ	\$3,384.68
F 110	MARCO ULICES CECEÑAS JACQUEZ	\$880.41
F 113	MARCO ULICES CECEÑAS JACQUEZ	\$624.82
F 114	MARCO ULICES CECEÑAS JACQUEZ	\$728.96
F 116	MARCO ULICES CECEÑAS JACQUEZ	\$808.85
	<b>SUB TOTAL:</b>	<b>\$26,073.67</b>

A 103	MARIA ALICIA RIVERA HIDALGO	\$160.00
A 99	MARIA ALICIA RIVERA HIDALGO	\$1,044.00
A 104	MARIA ALICIA RIVERA HIDALGO	\$1,065.00
EC14C033	MARIA ALICIA RIVERA HIDALGO	\$1,180.00
A 101	MARIA ALICIA RIVERA HIDALGO	\$615.00
A 102	MARIA ALICIA RIVERA HIDALGO	\$900.00
	<b>SUB TOTAL:</b>	<b>\$4,964.00</b>

CFDI-1114	MARIA CAROLINA HERNANDEZ CHAVEZ	\$2,800.00
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AA 438	MARIA JULISA LARES SANCHEZ	\$3,775.57
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E-11801	MARTHA ELENA HIDALGO VALDEZ	\$665.00
E-11795	MARTHA ELENA HIDALGO VALDEZ	\$1,375.00
E-11804	MARTHA ELENA HIDALGO VALDEZ	\$669.00
	<b>SUB TOTAL:</b>	<b>\$2,709.00</b>

D64CA4F2	MAYRA MARGARITA CECEÑAS HAROS	\$15,080.00
0210AEE2	MAYRA MARGARITA CECEÑAS HAROS	\$4,640.00
FD992859	MAYRA MARGARITA CECEÑAS HAROS	\$1,250.00
	<b>SUB TOTAL:</b>	<b>\$20,970.00</b>

A28548	MIGUEL ANGEL BADILO SALAS	\$783.00
A28674	MIGUEL ANGEL BADILO SALAS	\$116.00
A28673	MIGUEL ANGEL BADILO SALAS	\$551.00
A28475	MIGUEL ANGEL BADILO SALAS	\$450.30
A28445	MIGUEL ANGEL BADILO SALAS	\$1,665.00
A28748	MIGUEL ANGEL BADILO SALAS	\$845.00
A28441	MIGUEL ANGEL BADILO SALAS	\$83.00
A28774	MIGUEL ANGEL BADILO SALAS	\$1,148.40
A28521	MIGUEL ANGEL BADILO SALAS	\$2,945.40
A28685	MIGUEL ANGEL BADILO SALAS	\$1,914.70
<b>SUB TOTAL:</b>		<b>\$10,501.80</b>
2389	MONIKA EDITH OLVERA VALLES	\$900.00
2083	MONIKA EDITH OLVERA VALLES	\$750.00
<b>SUB TOTAL:</b>		<b>\$1,650.00</b>
A 39006	MUELLES DE DURANGO	\$4,782.45
568 o 10B774F7	NOE DAVID LARES MASCORRO	\$21,535.00
1013 o 13C3413D	NOE DAVID LARES MASCORRO	\$3,230.00
1002 o 91F73423	NOE DAVID LARES MASCORRO	\$2,250.00
1002 o 91F73423	NOE DAVID LARES MASCORRO	\$11,420.00
<b>SUB TOTAL:</b>		<b>\$38,435.00</b>
A 62	NORA MARICELA SANTOS VILLAREAL	\$1,180.00
ICABN898771	NUEVA WAL MART DE MEXICO	\$2,215.81
ICABN898772	NUEVA WAL MART DE MEXICO	\$428.64
ICABN904556	NUEVA WAL MART DE MEXICO	\$2,295.00
ICAKI307394	NUEVA WAL MART DE MEXICO	\$5,456.71
ICAAD1113588	NUEVA WAL MART DE MEXICO	\$5,721.67
<b>SUB TOTAL:</b>		<b>\$16,117.83</b>
A 6670	OMAR LARES MASCORRO	\$1,561.00
GP 35	OSCAR DE JESUS GOMEZ PEREZ	\$7,530.00
3023DC6F	OSCAR DE JESUS GOMEZ PEREZ	\$1,985.08
<b>SUB TOTAL:</b>		<b>\$9,515.08</b>
E-10205	PATRICIA ACEVEDO RODARTE	\$122.00
A 12363	PATRICIA MARGARITA GONZALEZ SALAZAR	\$73,488.32
FLB198	PROCESADORA DE ALIMENTOS DURANGO	\$4,617.00
I 51621	REFACCIONES Y RECTIFICACIONES MURILLO	\$3,701.00
I 51586	REFACCIONES Y RECTIFICACIONES MURILLO	\$352.50

	<b>SUB TOTAL:</b>	<b>\$4,053.50</b>
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A 4715	RICARDO OMAR ROSAS AGUIRRE	<b>\$29,928.00</b>
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A 521	RITA DE CACIA FLORES SALAZAR	<b>\$39,604.72</b>
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FD1 18067	RODOLFO MINJARES VAZQUEZ	<b>\$3,800.00</b>
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57847-A	ROSA DEL CARMEN ESPARZA PEREZ	\$1,770.68
58233-A	ROSA DEL CARMEN ESPARZA PEREZ	\$5,751.17
7151-BF	ROSA DEL CARMEN ESPARZA PEREZ	\$3,875.57
7069-BF	ROSA DEL CARMEN ESPARZA PEREZ	\$1,752.99
57847-A	ROSA DEL CARMEN ESPARZA PEREZ	\$1,770.68
	<b>SUB TOTAL:</b>	<b>\$14,921.09</b>

S-4210	ROSALBA BARBOZA SANDOVAL	\$2,314.00
S-4256	ROSALBA BARBOZA SANDOVAL	\$3,093.00
S-4255	ROSALBA BARBOZA SANDOVAL	\$534.00
S-4365	ROSALBA BARBOZA SANDOVAL	\$3,307.00
S-4478	ROSALBA BARBOZA SANDOVAL	\$2,317.00
S-4504	ROSALBA BARBOZA SANDOVAL	\$5,362.01
S-4505	ROSALBA BARBOZA SANDOVAL	\$46.00
S-4503	ROSALBA BARBOZA SANDOVAL	\$3,964.00
S-4494	ROSALBA BARBOZA SANDOVAL	\$3,507.00
S-4506	ROSALBA BARBOZA SANDOVAL	\$1,223.00
RP-643 o 523E92D2	ROSALBA BARBOZA SANDOVAL	\$1,640.60
S-4387	ROSALBA BARBOZA SANDOVAL	\$1,707.28
S-4436	ROSALBA BARBOZA SANDOVAL	\$639.49
	<b>SUB TOTAL:</b>	<b>\$29,654.38</b>

05E5B0E0	ROSALINDA CASTILLO GARCIA	\$1,566.00
69A08B43	ROSALINDA CASTILLO GARCIA	\$12,319.55
E708CAA92	ROSALINDA CASTILLO GARCIA	\$11,390.01
41B9E93E	ROSALINDA CASTILLO GARCIA	\$6,630.00
6F253CF6	ROSALINDA CASTILLO GARCIA	\$4,800.00
72710DC3	ROSALINDA CASTILLO GARCIA	\$11,101.20
B089A75C	ROSALINDA CASTILLO GARCIA	\$9,557.47
3E53B9F5	ROSALINDA CASTILLO GARCIA	\$7,872.92
DB52DA8C	ROSALINDA CASTILLO GARCIA	\$3,300.00
C8FB38FF	ROSALINDA CASTILLO GARCIA	\$2,754.21
	<b>SUB TOTAL:</b>	<b>\$71,291.36</b>

B-2936	RUBEN ALEMAN VILLAREAL	<b>\$8,500.00</b>
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VGPO-000251-01	SEGUROS EL POTOSI S.A.	<b>\$143,956.25</b>
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121000185804	SI VALE MEXICO	<b>\$161,200.00</b>
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A137	SOLEDAD SOLTERO ESCALANTE	\$915.70
A 149	SOLEDAD SOLTERO ESCALANTE	\$500.00
A165	SOLEDAD SOLTERO ESCALANTE	\$1,707.90
A167	SOLEDAD SOLTERO ESCALANTE	\$16,692.00
	<b>SUB TOTAL:</b>	<b>\$19,815.60</b>

B776009A	SUSANA DEL CARMEN AYALA ESTRADA	\$622.00
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F 462	SUSANA ROMERO REYES	\$1,200.00
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BAEJE-12988	TIENDAS SORIANA, S.A. DE C.V.	\$387.00
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OFD0BCB	VANNESA YURIVIA TORRES GONZALEZ	\$8,014.14
821653DC	VANNESA YURIVIA TORRES GONZALEZ	\$22,089.37
	<b>SUB TOTAL:</b>	<b>\$30,103.51</b>

**TOTAL: \$2,077,069.09**