



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

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

<b>FACTURA</b>	<b>PROVEEDOR</b>	<b>MONTO</b>
39497	ABARROTES SIETE DE OCTUBRE	\$153.00
CFDI 92294	ACEROS DE SOMBRERETE	\$3,920.00
AE15AB5D	ADAN NOEL SANCHEZ TAPIA	\$8,120.00
D9F84D9F	ADRIAN WEST CORDERO	\$10,000.00
826666E1	ADRIAN WEST CORDERO	\$10,000.00
	<b>SUB TOTAL:</b>	<b>\$20,000.00</b>
N26	ANDREA VERENICE CAMPOS SERRANO	\$5,505.36
A 47 o 8391B84B	ANNA MIRSA SAHAMARA GONZALEZ CONTRERAS	\$350.00
7CDC0EBD	ASESORIA INTEGRAL DE INGENIERIA DB	\$68,312.40
F944	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
A 4703	CLAUDIA FALCON	\$1,440.00
A 4704	CLAUDIA FALCON	\$2,190.00
	<b>SUB TOTAL:</b>	<b>\$3,630.00</b>
A8B3DAED	CLAUDIA LIZETH DIAZ CARBAJAL	\$1,395.00
EC08DD09	CLAUDIA LIZETH DIAZ CARBAJAL	\$600.00
	<b>SUB TOTAL:</b>	<b>\$1,995.00</b>
F 1922	CLAUDIA VALLES RUIZ	\$10,327.50
A404	COMERCIALIZADORA ASTRO DURANGO	\$4,431.20
L293 o 3B315503	DISTRIBUCIONES COMERCIALES DURANGO GLOBAL	\$3,699.24
S506	DISTRIBUIDORA SIERRA DURANGO	\$15,322.44
EAE08090	ENRIQUE DIAZ ROMERO	\$78,590.00

COTIZACION	ERICK DANIEL GUADALUPE MENA TORRES	\$60,969.21
A 9 o 9EC34310	EULALIO CONTRERAS ALDERETE	\$8,000.00
A 10 o 58607F5F	EULALIO CONTRERAS ALDERETE	\$8,000.00
	<b>SUB TOTAL:</b>	<b>\$16,000.00</b>
A267	GABRIEL ESTRADA HERNANDEZ	\$2,320.00
A261007	GRACIELA DEL CARMEN SALAS OCHOA	\$2,062.20
A25870	GRACIELA DEL CARMEN SALAS OCHOA	\$2,602.00
	<b>SUB TOTAL:</b>	<b>\$4,664.20</b>
1780947B o B30	GUADALUPE RENTERIA MEZA	\$12,000.00
P-1408	HECTOR BONILLA CALDERA	\$8,588.00
P-1407	HECTOR BONILLA CALDERA	\$13,308.00
P-1451	HECTOR BONILLA CALDERA	\$606.99
P-1470	HECTOR BONILLA CALDERA	\$1,630.00
P-1449	HECTOR BONILLA CALDERA	\$6,700.00
P-1465	HECTOR BONILLA CALDERA	\$4,190.00
	<b>SUB TOTAL:</b>	<b>\$35,022.99</b>
F-4765	IGNACIO FLORES RAMOS	\$1,275.00
F-4768	IGNACIO FLORES RAMOS	\$14,660.00
	<b>SUB TOTAL:</b>	<b>\$15,935.00</b>
001 152 o FFACBFCC	ISMAEL ESPARZA CSTRO	\$8,550.00
C90F2B52	JESUS MANUEL DOMINGUEZ HERRERA	\$2,227.20
AD489685	JESUS MANUEL DOMINGUEZ HERRERA	\$11,600.00
AF28B752	JESUS MANUEL DOMINGUEZ HERRERA	\$300.00
	<b>SUB TOTAL:</b>	<b>\$14,127.20</b>
937 o D10C29AA	JFJ COMUNICACIONES	\$13,000.12
A 95	JOEL ANDREY MARTINEZ DURAN	\$45,675.00
A 107	JOEL ANDREY MARTINEZ DURAN	\$39,585.00
	<b>SUB TOTAL:</b>	<b>\$85,260.00</b>
E-10119	JOSE ANGEL MORALES VARELA	\$5,780.00
A-632	JOSE ANTONIO FLORES ALMARAZ	\$6,132.00
A-648	JOSE ANTONIO FLORES ALMARAZ	\$4,944.00
	<b>SUB TOTAL:</b>	<b>\$11,076.00</b>
1257	JOSE ANTONIO GUTIERREZ JAQUEZ	\$11,042.93
1273	JOSE ANTONIO GUTIERREZ JAQUEZ	\$10,587.00

1244	JOSE ANTONIO GUTIERREZ JAQUEZ	\$558.00
1254	JOSE ANTONIO GUTIERREZ JAQUEZ	\$740.00
	<b>SUB TOTAL:</b>	<b>\$22,927.93</b>

B57547B3	JOSE FRANCISCO DIAZ RAYAS	\$275.98
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C226	JOSE LUIS PERALES MEDRANO	\$2,807.00
C240	JOSE LUIS PERALES MEDRANO	\$4,739.00
C199	JOSE LUIS PERALES MEDRANO	\$732.00
C187	JOSE LUIS PERALES MEDRANO	\$899.00
C234	JOSE LUIS PERALES MEDRANO	\$600.00
C224	JOSE LUIS PERALES MEDRANO	\$1,050.00
C225	JOSE LUIS PERALES MEDRANO	\$394.00
	<b>SUB TOTAL:</b>	<b>\$11,221.00</b>

A-14743, A-14601	JUAN GABRIEL SALAS CECEÑAS	\$76,174.61
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1416	LUIS FERNANDO MURILLO FALCON	\$3,640.00
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F 44	MARCO ULICES CECEÑAS JACQUEZ	\$3,412.66
F 133	MARCO ULICES CECEÑAS JACQUEZ	\$3,254.31
	<b>SUB TOTAL:</b>	<b>\$6,666.97</b>

F 369	MARGARITA DE JESUS ROMERO REYES	\$2,745.00
F 377	MARGARITA DE JESUS ROMERO REYES	\$2,786.00
F 378	MARGARITA DE JESUS ROMERO REYES	\$3,249.50
	<b>SUB TOTAL:</b>	<b>\$8,780.50</b>

A 111	MARIA ALICIA RIVERA HIDALGO	\$590.00
A 114	MARIA ALICIA RIVERA HIDALGO	\$3,198.00
	<b>SUB TOTAL:</b>	<b>\$3,788.00</b>

CFDI-1129	MARIA CAROLINA HERNANDEZ CHAVEZ	\$56,400.00
CFDI-1130	MARIA CAROLINA HERNANDEZ CHAVEZ	\$56,400.00
	<b>SUB TOTAL:</b>	<b>\$112,800.00</b>

AA 444	MARIA JULISA LARES SANCHEZ	\$1,154.20
AA 414	MARIA JULISA LARES SANCHEZ	\$5,835.38
	<b>SUB TOTAL:</b>	<b>\$6,989.58</b>

A 1993	MIGUEL ALVARADO CHAVEZ	\$800.17
A 1992	MIGUEL ALVARADO CHAVEZ	\$4,256.58
A 2041	MIGUEL ALVARADO CHAVEZ	\$5,145.00
A 2047	MIGUEL ALVARADO CHAVEZ	\$250.00
A 2051 o 1EBC6C45	MIGUEL ALVARADO CHAVEZ	\$5,056.75
	<b>SUB TOTAL:</b>	<b>\$15,508.50</b>

A28876	MIGUEL ANGEL BADILLO SALAS	\$847.00
A28830	MIGUEL ANGEL BADILLO SALAS	\$513.60
A28888	MIGUEL ANGEL BADILLO SALAS	\$1,839.18
A28859	MIGUEL ANGEL BADILLO SALAS	\$5,165.30
A28823	MIGUEL ANGEL BADILLO SALAS	\$6,523.50
A28964	MIGUEL ANGEL BADILLO SALAS	\$3,520.00
A28959	MIGUEL ANGEL BADILLO SALAS	\$4,858.00
	<b>SUB TOTAL:</b>	<b>\$23,266.58</b>

30A995BB	NELLY ALEJANDRA MIER PEREZ	\$3,569.99
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1022	NOE DAVID LARES MASCORRO	\$7,275.00
877	NOE DAVID LARES MASCORRO	\$12,684.00
3992ACA6	NOE DAVID LARES MASCORRO	\$24,500.00
1024 o 3BADCB A6	NOE DAVID LARES MASCORRO	\$20,320.00
1109 o 24282109	NOE DAVID LARES MASCORRO	\$14,850.00
1111 o A75B6269	NOE DAVID LARES MASCORRO	\$1,880.00
960	NOE DAVID LARES MASCORRO	\$370.00
	<b>SUB TOTAL:</b>	<b>\$81,879.00</b>

16FEDB58	OMAR ALBERTO BAÑUELOS RAIGOZA	\$121,460.00
1163	OMAR ALBERTO BAÑUELOS RAIGOZA	\$146,720.00
1232	OMAR ALBERTO BAÑUELOS RAIGOZA	\$104,230.00
	<b>SUB TOTAL:</b>	<b>\$372,410.00</b>

A 6823	OMAR LARES MASCORRO	\$395.00
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GP 72	OSCAR DE JESUS GOMEZ PEREZ	\$13,450.00
4341ED43	OSCAR DE JESUS GOMEZ PEREZ	\$27,360.00
GP 69 o A2A53602	OSCAR DE JESUS GOMEZ PEREZ	\$12,240.00
GP 52	OSCAR DE JESUS GOMEZ PEREZ	\$3,840.00
	<b>SUB TOTAL:</b>	<b>\$56,890.00</b>

LFAC000008174	RIGA PRODUCTOS DE LIMPIEZA	\$39,556.00
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50DE6458	ROBERTO RAMIREZ CASTILLO	\$9,000.00
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S-4493	ROSALBA BARBOZA SANDOVAL	\$2,102.00
S-4513	ROSALBA BARBOZA SANDOVAL	\$3,566.50
S-4545	ROSALBA BARBOZA SANDOVAL	\$3,681.00
S-4564	ROSALBA BARBOZA SANDOVAL	\$3,094.50
S-4441	ROSALBA BARBOZA SANDOVAL	\$864.48
S-4460	ROSALBA BARBOZA SANDOVAL	\$1,736.93
S-4475	ROSALBA BARBOZA SANDOVAL	\$1,301.59
RP-683	ROSALBA BARBOZA SANDOVAL	\$1,354.54
S-4528	ROSALBA BARBOZA SANDOVAL	\$2,009.21
S-4529	ROSALBA BARBOZA SANDOVAL	\$1,210.03

	<b>SUB TOTAL:</b>	<b>\$20,920.78</b>
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FV0000010917 A LA	SEMILLAS IYADILPRO Y YA S.A. DE C.V.	\$257,070.00
FV0000010917 A LA	SEMILLAS IYADILPRO Y YA S.A. DE C.V.	\$395,010.00
	<b>SUB TOTAL:</b>	<b>\$652,080.00</b>

121000186349	SI VALE MEXICO	<b>\$164,004.88</b>
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A207	SOLEDAD SOLTERO ESCALANTE	\$1,030.00
A208	SOLEDAD SOLTERO ESCALANTE	\$557.70
	<b>SUB TOTAL:</b>	<b>\$1,587.70</b>

COTIZACION	VERONICA GONZALEZ RODRIGUEZ	<b>\$9,279.00</b>
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454 o BC5CE4E0	VIDAL GOMEZ HINOJOZA	<b>\$464.00</b>
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**TOTAL: \$2,208,169.24**