



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

COMPRAS REALIZADAS EN EL MES DE JULIO 2026

FACTURA	PROVEEDOR	MONTO
39438 o 9E4770E5	ABARROTES SIETE DE OCTUBRE	\$239.00
SOP-17639	ABASTECEDORA DE CONSUMIBLES DE COMPUTO Y OFIC	\$4,036.80
CFDI 92917, CFDI 92927	ACEROS DE SOMBRERETE	\$18,660.00
CREDENCIAL	AGUSTIN GILBERTO CORTES HERRERA	\$4,500.00
FE 859	ALBERTO DE JESUS GONZALEZ SALAZAR	\$11,089.60
92169782	ALFONSO GARCIA MARTINEZ	\$8,000.00
PSZ 079P276391	ALSUPER	\$2,229.00
490D7F40	ANA RAQUEL BRECEDA MORENO	\$14,384.00
6A203E2	ANA RAQUEL BRECEDA MORENO	\$8,352.00
	SUB TOTAL:	\$22,736.00
N24 o E2EE7960	ANDREA VERENICE CAMPOS SERRANO	\$23,675.60
N30	ANDREA VERENICE CAMPOS SERRANO	\$18,560.00
	SUB TOTAL:	\$42,235.60
32540238	ANGEL ALEXIS VARGAS FRAGA	\$13,920.00
9564 381477	AUTOZONE DE MEXICO	\$998.00
F10 o FBC2430D	BRYAN AXEL FLORES PEREZ	\$47,007.65
F11 o 96428AE2	BRYAN AXEL FLORES PEREZ	\$92,800.00
	SUB TOTAL:	\$139,807.65
72ED395D	CADENA COMERCIAL OXXO	\$1,356.97
BD6A472F	CARLOS ADAN CRUZ MURILLO	\$40,162.50
F949 o 21D15434	CECILIA MAGDALENA HINOJOSA CORTEZ	\$8,032.50
FV-FAC-255 o 136E75E3	CELINA GUADALUPE HERRERA RODARTE	\$9,860.00

A431 o 0257E94B	COMERCIALIZADORA ASTRO DURANGO	\$46,800.00
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S 6386, S 6387	COMUNICACIÓN B15 S.A. DE C.V.	\$1,040.00
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FLL-4540	COPIADORAS DINAMICAS DE ZACATECAS	\$3,700.63
FLL-4540	COPIADORAS DINAMICAS DE ZACATECAS	\$3,700.63
FLL-4605	COPIADORAS DINAMICAS DE ZACATECAS	\$1,480.39
	SUB TOTAL:	\$8,881.65

CEI-7617971 o 40557B04	DEREMATE.COM DE MEXICO	\$749.00
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AAA1A7F2	DIANA PATRICIA SALAZAR PEREZ	\$2,552.00
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L328 o 2D1E27E4	DISTRIBUCIONES COMERCIALES DURANGO GLOBAL	\$37,584.00
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894E7A5A	EDGAR URIEL HERNANDEZ GUTIERREZ	\$1,020.00
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E-8893	EFRAIN ZALDIVAR RUEDA	\$995.00
E-8782	EFRAIN ZALDIVAR RUEDA	\$900.00
E-8588	EFRAIN ZALDIVAR RUEDA	\$2,910.00
E-8588	EFRAIN ZALDIVAR RUEDA	\$2,910.00
	SUB TOTAL:	\$7,715.00

1431	ELIAN SAMIR SIERRA ESPARZA	\$581.34
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A 224 o 55B9BE98	ELIZABETH SILGUERO GOMEZ	\$893.90
A 230	ELIZABETH SILGUERO GOMEZ	\$872.10
A 236 o 799AB87D	ELIZABETH SILGUERO GOMEZ	\$872.10
	SUB TOTAL:	\$2,638.10

C 444 o 660ACAA1	ERICK DANIEL GUADALUPE MENA TORRES	\$121,823.75
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A 13 o 880BF151	EULALIO CONTRERAS ALDERETE	\$8,000.00
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ALT 32617	FARMACIA GUADALAJARA, S.A. DE C.V.	\$540.00
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1002 o 58A0A682	FERRECONSTRUYENDO TU MUNDO	\$19,024.00
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TP-276 o 9BE37607	FRANCISCO JAVIER ESPARZA AVILA	\$1,440.00
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773 o E8E5183D	FRANCISCO ZAMORA LOPEZ	\$12,000.00
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C 5505	GABRIEL VALLES REYES	\$6,900.00
C 5581	GABRIEL VALLES REYES	\$6,900.00
C 5433	GABRIEL VALLES REYES	\$225.00
C 5603	GABRIEL VALLES REYES	\$1,560.00

COTIZACION	GABRIEL VALLES REYES	\$2,665.00
C 5602	GABRIEL VALLES REYES	\$7,248.33
C 5518, C 5523, C 5528,	GABRIEL VALLES REYES	\$5,500.00
C 5522, C 5527, C 5532,	GABRIEL VALLES REYES	\$5,500.00
	SUB TOTAL:	\$36,498.33

AAD818F8	GERARDO LEONEL MORA RICALDAY	\$925.00
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O230	GESTION EMPRESARIAL OPTIBIZ	\$41,760.00
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A26136	GRACIELA DEL CARMEN SALAS OCHOA	\$810.00
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B53	GUADALUPE RENTERIA MEZA	\$3,000.00
B39	GUADALUPE RENTERIA MEZA	\$6,000.00
	SUB TOTAL:	\$9,000.00

A 42	IGNACIO ARELLANO ANGUIANO	\$5,184.37
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1239 o 1E61A8B9	INDUSTRIAL DE SOMBRERETE	\$29,000.00
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A 0090093778 o F842EC	INDUSTRIAS KORES DE MEXICO, S.A. DE C.V.	\$3,195.56
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BB10611 o EE2E8616	INETUM MEXICO	\$74,076.94
BB10718 o 1E071C6E	INETUM MEXICO	\$74,076.94
	SUB TOTAL:	\$148,153.88

843D340D	JESUS ISRAEL ESPARZA MONTELONGO	\$2,910.00
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0BF3270B	JESUS MANUEL DOMINGUEZ HERRERA	\$11,600.00
68C0A2F4	JESUS MANUEL DOMINGUEZ HERRERA	\$394.40
714EC0F3	JESUS MANUEL DOMINGUEZ HERRERA	\$394.40
4597B9AE	JESUS MANUEL DOMINGUEZ HERRERA	\$394.40
515E78B3	JESUS MANUEL DOMINGUEZ HERRERA	\$249.90
6CFFBF26	JESUS MANUEL DOMINGUEZ HERRERA	\$3,746.80
	SUB TOTAL:	\$16,779.90

A 63 o DB1B6119	JESUS RENE BUENROSTRO CASTAÑEDA	\$4,640.00
A 73 o B105581E	JESUS RENE BUENROSTRO CASTAÑEDA	\$37,867.50
	SUB TOTAL:	\$42,507.50

92FE2A85	JFJ COMUNICACIONES	\$13,000.12
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JAA6779	JOSE ALEJANDRO SANCHEZ HERNANDEZ	\$4,988.00
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E-10119	JOSE ANGEL MORALES VARELA	\$5,780.00
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E-5107	JOSE ANTONIO BERTAUD LOPEZ	\$1,980.16
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E-5107	JOSE ANTONIO BERTAUD LOPEZ	\$1,980.16
E-5097	JOSE ANTONIO BERTAUD LOPEZ	\$1,980.16
E-5158 o CA5D8E55	JOSE ANTONIO BERTAUD LOPEZ	\$2,000.16
E-5159 o 5726F5F5	JOSE ANTONIO BERTAUD LOPEZ	\$1,920.24
	SUB TOTAL:	\$9,860.88

1280 o EF208E3B	JOSE ANTONIO GUTIERREZ JAQUEZ	\$10,117.62
1299 o 58218D4D	JOSE ANTONIO GUTIERREZ JAQUEZ	\$1,204.48
1300 o 7DA95729	JOSE ANTONIO GUTIERREZ JAQUEZ	\$4,705.00
1256 o 279F7D6C	JOSE ANTONIO GUTIERREZ JAQUEZ	\$984.00
1279 o B1C27E43	JOSE ANTONIO GUTIERREZ JAQUEZ	\$659.20
1278 o 2CB7A344	JOSE ANTONIO GUTIERREZ JAQUEZ	\$240.00
1274 o F6B997AB	JOSE ANTONIO GUTIERREZ JAQUEZ	\$348.00
1284 o C0F5A8D4	JOSE ANTONIO GUTIERREZ JAQUEZ	\$696.00
	SUB TOTAL:	\$2,927.20

842 o 0129259E	JOSE ANTONIO ROMERO REYES	\$3,549.60
845 o A345F273	JOSE ANTONIO ROMERO REYES	\$2,088.00
	SUB TOTAL:	\$5,637.60

B 830 o 5FFC2769	JOSE JAVIER OCHOA SANCHEZ	\$989.23
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E-4409	JOSE LUIS CASTAÑEDA HIDALGO	\$1,073.00
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C190	JOSE LUIS PERALES MEDRANO	\$1,890.00
C214	JOSE LUIS PERALES MEDRANO	\$4,058.00
C252	JOSE LUIS PERALES MEDRANO	\$5,142.00
C276 o AD2B2925	JOSE LUIS PERALES MEDRANO	\$412.00
C168	JOSE LUIS PERALES MEDRANO	\$996.00
C254	JOSE LUIS PERALES MEDRANO	\$561.00
C253	JOSE LUIS PERALES MEDRANO	\$599.00
C256	JOSE LUIS PERALES MEDRANO	\$642.00
	SUB TOTAL:	\$14,300.00

F 334	JOSE PEREZ BUENROSTRO	\$3,442.50
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A-14616	JUAN GABRIEL SALAS CECEÑAS	\$1,800.00
A-14621	JUAN GABRIEL SALAS CECEÑAS	\$394.00
A-14647	JUAN GABRIEL SALAS CECEÑAS	\$200.00
A 14584	JUAN GABRIEL SALAS CECEÑAS	\$1,950.00
A-14552	JUAN GABRIEL SALAS CECEÑAS	\$735.00
	SUB TOTAL:	\$5,079.00

JP 97	JUAN PABLO ESCOBEDO RIVERA	\$4,020.84
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A 169	JULIAN ANDRADE RICALDAY	\$585.09
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77D9F8D0	LUIS ADRIAN RODRIGUEZ MERCADO	\$12,992.00
A0300775	LUIS ADRIAN RODRIGUEZ MERCADO	\$2,784.00
7A38E461	LUIS ADRIAN RODRIGUEZ MERCADO	\$4,872.00
	SUB TOTAL:	\$20,648.00

78 o 557B5A84	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
76 o 34CB3CC2	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
FCF03D75 o 80	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
	SUB TOTAL:	\$103,461.45

1363 o 398A3BA5	LUIS FERNANDO MURILLO FALCON	\$638.00
1361 o 31B2FAC9	LUIS FERNANDO MURILLO FALCON	\$3,120.00
	SUB TOTAL:	\$3,758.00

0E75646E	MA. DEL CARMEN CONTRERAS SALCEDO	\$1,102.00
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A-711	MA. DEL CARMEN MARTINEZ FERNAANDEZ	\$600.00
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L703	MAQUINARIA DURANGO S.A. DE C.V.	\$1,860.00
L767	MAQUINARIA DURANGO S.A. DE C.V.	\$335.99
	SUB TOTAL:	\$2,195.99

F 127	MARCO ULICES CECEÑAS JACQUEZ	\$2,366.25
F 131 o 4DEC3CB7	MARCO ULICES CECEÑAS JACQUEZ	\$1,491.75
F 121	MARCO ULICES CECEÑAS JACQUEZ	\$5,163.75
F 143	MARCO ULICES CECEÑAS JACQUEZ	\$3,123.04
F 126	MARCO ULICES CECEÑAS JACQUEZ	\$2,602.53
F 125	MARCO ULICES CECEÑAS JACQUEZ	\$1,721.25
F 133	MARCO ULICES CECEÑAS JACQUEZ	\$3,254.31
	SUB TOTAL:	\$19,722.88

A 120 o 7A5971D0	MARIA ALICIA RIVERA HIDALGO	\$1,348.00
A 121 o 832926C9	MARIA ALICIA RIVERA HIDALGO	\$2,415.00
A 113 o E4801984	MARIA ALICIA RIVERA HIDALGO	\$2,710.00
A 123 o DE2CFE04	MARIA ALICIA RIVERA HIDALGO	\$2,290.00
A 122 o 308158CC	MARIA ALICIA RIVERA HIDALGO	\$400.00
	SUB TOTAL:	\$9,163.00

CFDI-1118	MARIA CAROLINA HERNANDEZ CHAVEZ	\$920.06
CFDI-1119	MARIA CAROLINA HERNANDEZ CHAVEZ	\$2,677.00
	SUB TOTAL:	\$3,597.06

53EDE6EC	MARIA DEL SOCORRO HERNANDEZ BAÑUELOS	\$790.00
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F8861C1C	MAURICIA JUDITH RODRIGUEZ SIFUENTES	\$11,600.00
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A73176	MICROLAB INDUSTRIAL	\$57,013.42
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AA28930	MIGUEL ANGEL BADILLO SALAS	\$1,170.00
A29083	MIGUEL ANGEL BADILLO SALAS	\$1,279.75
28349	MIGUEL ANGEL BADILLO SALAS	\$3,600.00
A29084	MIGUEL ANGEL BADILLO SALAS	\$1,498.61
AA28864	MIGUEL ANGEL BADILLO SALAS	\$746.50
A28917	MIGUEL ANGEL BADILLO SALAS	\$1,041.60
A28499	MIGUEL ANGEL BADILLO SALAS	\$4,309.50
	SUB TOTAL:	\$13,645.96

571 o EAD2AD0D	NOE DAVID LARES MASCORRO	\$10,875.00
1208 o C3796B88	NOE DAVID LARES MASCORRO	\$3,995.00
1015 o 0BC3D0AE	NOE DAVID LARES MASCORRO	\$13,700.00
CFDI 92641, 92347 o D73	NOE DAVID LARES MASCORRO	\$98,000.00
	SUB TOTAL:	\$126,570.00

ICABN911093	NUEVA WAL MART DE MEXICO	\$425.00
ICABN905115	NUEVA WAL MART DE MEXICO	\$13,956.99
	SUB TOTAL:	\$14,381.99

POSE82041124	OFFICE DEPOT DE MEXICO	\$3,445.00
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A 18	OMERO HERNANDEZ RICALDAY	\$1,250.00
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A 748 o 6801A3D3	PRODEMSIQ	\$10,672.00
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I 51491	REFACCIONES Y RECTIFICACIONES MURILLO	\$861.50
I 51158	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,834.00
I 51159	REFACCIONES Y RECTIFICACIONES MURILLO	\$917.00
I 51105	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,711.50
COTIZACION	REFACCIONES Y RECTIFICACIONES MURILLO	\$507.00
I 48696	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,085.00
I 48864	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,551.50
I 48532	REFACCIONES Y RECTIFICACIONES MURILLO	\$408.00
I 50706	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,128.00
I 51466	REFACCIONES Y RECTIFICACIONES MURILLO	\$443.54
I 48519	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,337.00
I 48967	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,206.00
I 48597	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,556.50
I 48737	REFACCIONES Y RECTIFICACIONES MURILLO	\$2,766.50
I 49236	REFACCIONES Y RECTIFICACIONES MURILLO	\$640.50
I 48860	REFACCIONES Y RECTIFICACIONES MURILLO	\$4,004.50
I 49017	REFACCIONES Y RECTIFICACIONES MURILLO	\$3,849.50
I 48655	REFACCIONES Y RECTIFICACIONES MURILLO	\$3,322.50
I 49159	REFACCIONES Y RECTIFICACIONES MURILLO	\$450.00
I 49340	REFACCIONES Y RECTIFICACIONES MURILLO	\$266.00
I 49107	REFACCIONES Y RECTIFICACIONES MURILLO	\$210.50

I 49206	REFACCIONES Y RECTIFICACIONES MURILLO	\$907.50
I 49620	REFACCIONES Y RECTIFICACIONES MURILLO	\$324.00
I 49363	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,161.50
I 48729	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,000.50
	SUB TOTAL:	\$36,450.04

A 530	RITA DE CACIA FLORES SALAZAR	\$134,225.92
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S-4426 o F9321BA1	ROSALBA BARBOZA SANDOVAL	\$771.50
S-4612	ROSALBA BARBOZA SANDOVAL	\$5,196.22
S-4576	ROSALBA BARBOZA SANDOVAL	\$891.56
S-4652	ROSALBA BARBOZA SANDOVAL	\$1,222.00
S-4404	ROSALBA BARBOZA SANDOVAL	\$499.31
S-4569	ROSALBA BARBOZA SANDOVAL	\$1,218.22
S-4593	ROSALBA BARBOZA SANDOVAL	\$992.00
	SUB TOTAL:	\$10,790.81

8623F075	SANDRA ELENA MOZQUEDA DERAS	\$500.00
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298665511 o FC98CB6B	SECRETARIA DE FINANZAS DEL ESTADO DE ZACATECAS	\$2,200.00
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2345D8CA	SERVICIOS COMERCIALES AMAZON MEXICO	\$13,356.14
240771665 o BEE7ACEF	SERVICIOS COMERCIALES AMAZON MEXICO	\$5,190.76
	SUB TOTAL:	\$18,546.90

E2FDD756	SHENZHEN LANG QUE SHANG PIN MAO YI YOU XING GO	\$769.00
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2FF3AD1F, o 121000186	SI VALE MEXICO	\$149,456.06
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PKWKIRHTI	SMALLRING LIMITED	\$1,185.33
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601CD81C	SOLEDAD SOLTERO ESCALANTE	\$635.00
A206	SOLEDAD SOLTERO ESCALANTE	\$588.00
A209 o 698C108F	SOLEDAD SOLTERO ESCALANTE	\$304.80
A204 o 40FAABAB7	SOLEDAD SOLTERO ESCALANTE	\$292.60
A203 o 55267104	SOLEDAD SOLTERO ESCALANTE	\$1,394.31
A205	SOLEDAD SOLTERO ESCALANTE	\$852.40
	SUB TOTAL:	\$4,067.11

F 466	SUSANA ROMERO REYES	\$1,600.00
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B 2255	TERESITA GUERRERO CASTAÑEDA	\$1,665.00
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SOMFACT000002094	TIENDAS DEL MINERO	\$2,395.56
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BAEJE-12840	TIENDAS SORIANA, S.A. DE C.V.	\$139.00
BAEJE-13064	TIENDAS SORIANA, S.A. DE C.V.	\$239.50

BAEJE-13052	TIENDAS SORIANA, S.A. DE C.V.	\$4,032.00
	SUB TOTAL:	\$4,410.50

36E5809E	TRANSPORTES NAJERA	\$12,296.00
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A 632	URIEL HIDALGO ESTRADA	\$803.25
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20817 o D3669606	VERONICA GONZALEZ RODRIGUEZ	\$23,500.00
20948 o D552D17D	VERONICA GONZALEZ RODRIGUEZ	\$16,980.00
	SUB TOTAL:	\$40,480.00

5E294BCA	VICENTE LOPEZ BARAJAS	\$301.60
41D2BF78	VICENTE LOPEZ BARAJAS	\$1,392.00
	SUB TOTAL:	\$1,693.60

A4616	VICTOR MANUEL PADILLA NAVA	\$2,437.16
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FSD 6604	VOL AUTOMOTRIZ S.A. DE C.V.	\$4,974.11
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9CFF75C0	WALDO'S DÓLAR MART DE MEXICO	\$1,229.42
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TOTAL:	\$1,844,452.98
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