



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

COMPRAS REALIZADAS EN EL MES DE SEPTIEMBRE 2026

FACTURA	PROVEEDOR	MONTO
39651 o 4EB433DE	ABARROTES SIETE DE OCTUBRE	\$105.00
CFDI 93271	ACEROS DE SOMBRERETE	\$3,592.00
57A742EE	ADRIAN WEST CORDERO	\$10,000.00
E1B8E092	ALEXIS ROMERO QUIROZ	\$13,530.83
883E874A	ANDREA VERENICE CAMPOS SERRANO	\$3,202.30
883E874A	ANDREA VERENICE CAMPOS SERRANO	\$250.44
N51 o AC9B06CD	ANDREA VERENICE CAMPOS SERRANO	\$51,125.31
	SUB TOTAL:	\$54,578.05
94E1B1BE	ANGEL ALEXIS VARGAS FRAGA	\$17,920.68
406872 o CB7B1E59	AUTOZONE DE MEXICO	\$4,768.93
406259 o 197534A5	AUTOZONE DE MEXICO	\$3,549.00
	SUB TOTAL:	\$8,317.93
4872093F	CADENA COMERCIAL OXXO	\$80.00
E96BBAB4	CADENA COMERCIAL OXXO	\$138.00
555C88F6	CADENA COMERCIAL OXXO	\$1,566.01
	SUB TOTAL:	\$1,784.01
A 4773	CLAUDIA FALCON	\$2,400.00
A 4774	CLAUDIA FALCON	\$1,630.00
	SUB TOTAL:	\$4,030.00
21AB40AE	CLAUDIA LIZETH DIAZ CARBAJAL	\$2,000.00
6833 o DA69BB11	CLAUDIA PRISCILA MURILLO FALCON	\$110.00
A 432 o A7DFCFA	COMERCIALIZADORA ASTRO DURANGO	\$7,799.84
72A683A0	COMERCIALIZADORA OMNIMART	\$101,642.68
0DCA81D3	COMERCIALIZADORA OMNIMART	\$58,000.00
A9B4B1BF	COMERCIALIZADORA OMNIMART	\$1,160.00

5F26E38B	COMERCIALIZADORA OMNIMART	\$19,285.00
06D99072	COMERCIALIZADORA OMNIMART	\$8,027.20
50AE10AC	COMERCIALIZADORA OMNIMART	\$9,442.40
9B661EE1	COMERCIALIZADORA OMNIMART	\$10,196.40
5BAE836C	COMERCIALIZADORA OMNIMART	\$3,712.00
83BAAC9E	COMERCIALIZADORA OMNIMART	\$4,060.00
82563CB9	COMERCIALIZADORA OMNIMART	\$2,088.00
8DD827C0	COMERCIALIZADORA OMNIMART	\$8,352.00
709309AB	COMERCIALIZADORA OMNIMART	\$11,020.00
7F06016F	COMERCIALIZADORA OMNIMART	\$2,424.40
	SUB TOTAL:	\$239,410.08

344 o E6151D95	CONSTRUNDIS	\$5,568.00
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FLL-4645	COPIADORAS DINAMICAS DE ZACATECAS	\$1,899.85
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L420 o 71871411	DISTRIBUCIONES COMERCIALES DURANGO GLOBAL	\$29,000.00
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42973 o 0F2636A7	DTC DSA	\$16,567.62
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E-8681	EFRAIN ZALDIVAR RUEDA	\$214.00
E-9035	EFRAIN ZALDIVAR RUEDA	\$560.00
E-9034	EFRAIN ZALDIVAR RUEDA	\$635.00
	SUB TOTAL:	\$1,409.00

C 50 o 65E467CE	ELADIO ZAMORA CASTRUITA	\$118,743.30
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1770, 1767	ELIAN SAMIR SIERRA ESPARZA	\$266.00
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A 248 o F6C00BA5	ELIZABETH SILGUERO GOMEZ	\$1,335.69
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C 478	ERICK DANIEL GUADALUPE MENA TORRES	\$10,000.00
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A 15 o C32735D	EULALIO CONTRERAS ALDERETE	\$8,000.00
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3E5C97EB	FERNANDO MARTINEZ GARCIA	\$344.25
2E7C4370	FERNANDO MARTINEZ GARCIA	\$46,749.15
77D5A082	FERNANDO MARTINEZ GARCIA	\$4,360.50
	SUB TOTAL:	\$51,453.90

1015 o 693A0368	FERRECONSTRUYENDO TU MUNDO	\$533.99
975 o 267CDB82	FERRECONSTRUYENDO TU MUNDO	\$187.00
988 o 5EF61E99	FERRECONSTRUYENDO TU MUNDO	\$339.00
1001 o 76FF7820	FERRECONSTRUYENDO TU MUNDO	\$914.00
1003 o 870C2B51	FERRECONSTRUYENDO TU MUNDO	\$290.00
	SUB TOTAL:	\$2,263.99

C 5672	GABRIEL VALLES REYES	\$1,100.00
C 5677	GABRIEL VALLES REYES	\$1,100.00
C 5683	GABRIEL VALLES REYES	\$1,100.00
C 5680, C 5685, C 5674	GABRIEL VALLES REYES	\$3,300.00
	SUB TOTAL:	\$6,600.00

G 1 o EDDC1F35	GABRIELA FIGUEROA VALLES	\$65,637.00
G 6 o A027F30E	GABRIELA FIGUEROA VALLES	\$2,754.00
	SUB TOTAL:	\$68,391.00

A38555	GENARO CARRILLO ARIAS	\$2,100.76
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EC0D87D9	GINA ELIZABETH DUARTE DOMINGUEZ	\$12,760.00
72B929AD	GINA ELIZABETH DUARTE DOMINGUEZ	\$2,999.99
	SUB TOTAL:	\$15,759.99

A26512	GRACIELA DEL CARMEN SALAS OCHOA	\$1,215.00
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NFCR 5246	GRUPO CENTRO ALUMINIO	\$1,110.33
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A 8869158	GRUPO PARISINA	\$999.80
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B63 o C38060A0	GUADALUPE RENTERIA MEZA	\$3,000.00
B46B4687	GUADALUPE RENTERIA MEZA	\$6,700.00
B89 o 588B40C7	GUADALUPE RENTERIA MEZA	\$3,000.00
	SUB TOTAL:	\$12,700.00

S2539401 o 75C8C378	GUILLERMO HERNANDEZ GUTIERREZ	\$139,200.00
0FB89864	GUILLERMO HERNANDEZ GUTIERREZ	\$133,191.20
	SUB TOTAL:	\$272,391.20

C0388DEA	HECTOR BONILLA CALDERA	\$6,960.00
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4KHFGGI33926	HOME DEPOT MEXICO	\$4,232.00
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BB11060	INETUM MEXICO	\$74,076.94
BB11205	INETUM MEXICO	\$74,076.94
	SUB TOTAL:	\$148,153.88

B 8870 o 73A3D40D	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIEN	\$4,200.00
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46C117A9	JESUS MANUEL DOMINGUEZ HERRERA	\$788.80
E4E37D3F	JESUS MANUEL DOMINGUEZ HERRERA	\$11,600.00
	SUB TOTAL:	\$12,388.80

A 791 o BAF67F29	JORGE ALEJANDRO GUTIERREZ JIMENEZ	\$1,395.00
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E-10170	JOSE ANGEL MORALES VARELA	\$1,000.00
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E-5203	JOSE ANTONIO BERTAUD LOPEZ	\$1,920.24
E-5230	JOSE ANTONIO BERTAUD LOPEZ	\$1,980.12
	SUB TOTAL:	\$3,900.36

A-673	JOSE ANTONIO FLORES ALMARAZ	\$5,030.00
A-662	JOSE ANTONIO FLORES ALMARAZ	\$250.00
	SUB TOTAL:	\$5,280.00

1348 o 3AA487A8	JOSE ANTONIO GUTIERREZ JAQUEZ	\$3,542.68
1348 o 3AA487A8	JOSE ANTONIO GUTIERREZ JAQUEZ	\$1,293.00
1349 o 33EAA7723	JOSE ANTONIO GUTIERREZ JAQUEZ	\$5,077.00
1349 o 33EAA7723	JOSE ANTONIO GUTIERREZ JAQUEZ	\$3,716.00
1304 o 64A33007	JOSE ANTONIO GUTIERREZ JAQUEZ	\$548.00
1350 o 0B174E95	JOSE ANTONIO GUTIERREZ JAQUEZ	\$624.47
1296 o F0DA7C62	JOSE ANTONIO GUTIERREZ JAQUEZ	\$440.00
	SUB TOTAL:	\$15,241.15

858 o 7A6FC2E8	JOSE ANTONIO ROMERO REYES	\$3,364.00
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C5B7BA7E	JOSE FRANCISCO DIAZ RAYAS	\$339.28
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B 831, B834	JOSE JAVIER OCHOA SANCHEZ	\$6,815.74
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F 347	JOSE PEREZ BUENROSTRO	\$5,163.75
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C334 o C862CDF2	JOSE LUIS PERALES MEDRANO	\$2,657.00
C322 o 4C05F202	JOSE LUIS PERALES MEDRANO	\$291.00
C323 o 2C1D0E72	JOSE LUIS PERALES MEDRANO	\$512.00
C353	JOSE LUIS PERALES MEDRANO	\$538.00
	SUB TOTAL:	\$3,998.00

638C92BC	JUAN CARLOS BUSTOS SANCHEZ	\$1,500.00
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A-15111	JUAN GABRIEL SALAS CECEÑAS	\$970.00
A-15190	JUAN GABRIEL SALAS CECEÑAS	\$4,228.90
A-15189	JUAN GABRIEL SALAS CECEÑAS	\$1,984.00
A-15182	JUAN GABRIEL SALAS CECEÑAS	\$1,370.00
A-15273	JUAN GABRIEL SALAS CECEÑAS	\$1,915.00
A-15272	JUAN GABRIEL SALAS CECEÑAS	\$898.50
A-15093	JUAN GABRIEL SALAS CECEÑAS	\$327.00
A-15253	JUAN GABRIEL SALAS CECEÑAS	\$1,494.00
A-15244	JUAN GABRIEL SALAS CECEÑAS	\$2,042.00
A-15245	JUAN GABRIEL SALAS CECEÑAS	\$1,850.00
A-15269	JUAN GABRIEL SALAS CECEÑAS	\$677.00
A-15130	JUAN GABRIEL SALAS CECEÑAS	\$3,352.55

A-15310	JUAN GABRIEL SALAS CECEÑAS	\$1,930.00
	SUB TOTAL:	\$23,038.95

JP 127	JUAN PABLO ESCOBEDO RIVERA	\$2,769.00
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A 186	JULIAN ANDRADE RICALDAY	\$2,000.00
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G 1985 o 7ABEA9AC	KARLA D' LIZ	\$123,030.01
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1B61734C	LUIS CARLOS MARTINEZ FRAUSTO	\$34,487.15
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A 8	LUIS REY AMADOR DOMINGUEZ	\$6,102.75
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A 203	MA. SOLEDAD BUSTOS SANCHEZ	\$4,475.25
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L834	MAQUINARIA DURANGO S.A. DE C.V.	\$1,860.00
L885	MAQUINARIA DURANGO S.A. DE C.V.	\$1,892.01
	SUB TOTAL:	\$3,752.01

F 169	MARCO ULICES CECEÑAS JACQUEZ	\$11,181.24
F 183	MARCO ULICES CECEÑAS JACQUEZ	\$601.20
	SUB TOTAL:	\$11,782.44

F 439	MARGARITA DE JESUS ROMERO REYES	\$1,914.50
F 424	MARGARITA DE JESUS ROMERO REYES	\$34,044.57
	SUB TOTAL:	\$35,959.07

FE-2812	MARTHA ELENA ESPARZA PEREZ	\$22,068.07
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A29550	MIGUEL ANGEL BADILLO SALAS	\$3,681.84
A29549	MIGUEL ANGEL BADILLO SALAS	\$3,263.10
A29551	MIGUEL ANGEL BADILLO SALAS	\$5,498.00
29621	MIGUEL ANGEL BADILLO SALAS	\$1,252.70
A29218	MIGUEL ANGEL BADILLO SALAS	\$7,062.00
29562, A29561	MIGUEL ANGEL BADILLO SALAS	\$551.50
A29581	MIGUEL ANGEL BADILLO SALAS	\$873.80
	SUB TOTAL:	\$22,182.94

1560 o 914C0158	NOE DAVID LARES MASCORRO	\$1,926.00
1318 o 387DB264	NOE DAVID LARES MASCORRO	\$400.00
1532 o E9509C5A	NOE DAVID LARES MASCORRO	\$6,745.00
	SUB TOTAL:	\$9,071.00

IMALG49626	NUEVA WAL MART DE MEXICO	\$455.00
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1683 o FFA26571	OMAR ALBERTO BAÑUELOS RAIGOZA	\$1,950.00
1683 o FFA26571	OMAR ALBERTO BAÑUELOS RAIGOZA	\$9,750.00

1683 o FFA26571	OMAR ALBERTO BAÑUELOS RAIGOZA	\$11,700.00
	SUB TOTAL:	\$23,400.00

A 6968	OMAR LARES MASCORRO	\$560.00
A 7244	OMAR LARES MASCORRO	\$4,885.00
A 7153, A 7154	OMAR LARES MASCORRO	\$180.00
A 7279	OMAR LARES MASCORRO	\$183.00
A 7110	OMAR LARES MASCORRO	\$310.00
	SUB TOTAL:	\$6,118.00

GP 81 o CF48D56C	OSCAR DE JESUS GOMEZ PEREZ	\$1,784.00
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E-10682	PATRICIA ACEVEDO RODARTE	\$712.98
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7A403874	RAFAEL HERRERA CAMPOS	\$2,500.00
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502B9138	RAUL ZAMAGO MORALES	\$600.00
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28026-A	REFACCIONES Y RECTIFICACIONES AUTOMOTRIZ ESPARZA	\$3,080.01
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I 52287	REFACCIONES Y RECTIFICACIONES MURILLO	\$1,749.00
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AAA12385	REYNA REYES OCHOA	\$1,680.00
034A39E1	REYNA REYES OCHOA	\$960.00
	SUB TOTAL:	\$2,640.00

8E2BE4A0	RICARDO OMAR ROSAS AGUIRRE	\$4,640.00
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58850-A	ROSA DEL CARMEN ESPARZA PEREZ	\$1,102.00
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S-4803	ROSALBA BARBOZA SANDOVAL	\$1,431.00
S-4863	ROSALBA BARBOZA SANDOVAL	\$1,481.00
S-4862	ROSALBA BARBOZA SANDOVAL	\$2,999.00
S-4747	ROSALBA BARBOZA SANDOVAL	\$634.36
S-4763	ROSALBA BARBOZA SANDOVAL	\$885.83
S-4782	ROSALBA BARBOZA SANDOVAL	\$1,097.24
	SUB TOTAL:	\$8,528.43

HIC 226 o BA1B2C2E	ROSENDA HERNANDEZ CRUZ	\$300.00
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65C3E325	ROSALINDA CASTILLO GARCIA	\$9,759.00
CECACCB9	ROSALINDA CASTILLO GARCIA	\$19,235.00
	SUB TOTAL:	\$28,994.00

7292 o 4680911A	SARA KARINA DE ALBA ESQUIVEL	\$488.00
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121000187434 o E36A	SI VALE MEXICO	\$149,456.00
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B 2410	TERESITA GUERRERO CASTAÑEDA	\$2,265.01
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A252 o C853480A	SOLEDAD SOLTERO ESCALANTE	\$1,997.10
A253 o 8308406C	SOLEDAD SOLTERO ESCALANTE	\$2,000.00
A246	SOLEDAD SOLTERO ESCALANTE	\$4,099.65
	SUB TOTAL:	\$8,096.75

2143 o F478D835	TIENDAS DEL MINERO	\$1,105.16
2217 o 231C7340	TIENDAS DEL MINERO	\$782.02
2227 o 09499E64	TIENDAS DEL MINERO	\$564.25
	SUB TOTAL:	\$2,451.43

161 o B9C229E0	TRITON OBRAS INTELIGENTES	\$131,080.00
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21694 o 28B35A0B	VERONICA GONZALEZ RODRIGUEZ	\$7,061.00
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A 26112	VICTOR ALFONSO PEREZ HERNANDEZ	\$3,016.00
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TOTAL:	\$1,906,122.06
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