

Programa anual de adquisiciones, arrendamientos, servicios y obra pública Agencia Mexicana de Cooperación Internacional para el Desarrollo (AMEXCID)

| UR | GRUPO | CLAVE_CUC OP+ | DESCRIPCIÓN | PARTIDA ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEIMIENTO | ENTIDAD FEDERATIVA | PORCENTAJE TRIMESTRE1 | PORCENTAJE TRIMESTRE2 | PORCENTAJE TRIMESTRE3 | PORCENTAJE TRIMESTRE4 | PLURIANUAL | AÑOS PLURIANUALES | VALOR_TOTAL_PLURIANUAL | CLAVE_PROGrama_FEDERAL | FECHA_INICIO_OBRA | FECHA_FIN_OBRA | TIPO_PROCEDIMIENTO | JUSTIFICACIÓN_TIPO_PROCEDIMIENTO | PARTE DE LA | TIPO DE | |
|-----|--------|---------------|-----------------------|--------------------|----------------|--------------|-------------|----------|---------------|-----------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------|-------------------|------------------------|------------------------|-------------------|----------------|--------------------|----------------------------------|-------------|---------|--|
| K00 | 005K00 | 21101-0133 | Papel bond tamañ | 21101 | 48,000.00 | 48,000.00 | 48,000.00 | 90 | 264 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0133 | Papel bond tamañ | 21101 | 4,800.00 | 4,800.00 | 4,800.00 | 24 | 264 N | | 7 | 3 | 4 | 3 | 4 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0216 | Tijeras para oficina | 21101 | 1,200.00 | 1,200.00 | 1,200.00 | 50 | 368 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0202 | Sobres de papel/sc | 21101 | 4,200.00 | 4,200.00 | 4,200.00 | 30 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0202 | Sobres de papel/sc | 21101 | 6,000.00 | 6,000.00 | 6,000.00 | 30 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0026 | Boligrafo color azu | 21101 | 2,800.00 | 2,800.00 | 2,800.00 | 50 | 264 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0026 | Boligrafo color neq | 21101 | 2,800.00 | 2,800.00 | 2,800.00 | 50 | 264 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0026 | Boligrafo color rojo | 21101 | 1,400.00 | 1,400.00 | 1,400.00 | 50 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0064 | Cinta adhesiva can | 21101 | 2,780.00 | 2,780.00 | 2,780.00 | 30 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0286 | Papel Opalina 120 f | 21101 | 4,000.00 | 4,000.00 | 4,000.00 | 50 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0041 | Carpetas para arch | 21101 | 4,800.00 | 4,800.00 | 4,800.00 | 80 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 2,000.00 | 2,000.00 | 2,000.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 60 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,000.00 | 1,000.00 | 1,000.00 | 60 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,000.00 | 1,000.00 | 1,000.00 | 60 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,200.00 | 1,200.00 | 1,200.00 | 60 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,800.00 | 1,800.00 | 1,800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 800.00 | 800.00 | 800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,000.00 | 1,000.00 | 1,000.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,000.00 | 1,000.00 | 1,000.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,200.00 | 1,200.00 | 1,200.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0197 | Separadores Cartul | 21101 | 1,800.00 | 1,800.00 | 1,800.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0069 | Clips del número 2 | 21101 | 1,350.00 | 1,350.00 | 1,350.00 | 100 | 368 N | | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101- | Lapiceros tripus mi | 21101 | 4,800.00 | 4,800.00 | 4,800.00 | 30 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0260 | Puntillas tripus mic | 21101 | 4,000.00 | 4,000.00 | 4,000.00 | 30 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0065 | Cinta Adhesiva (diu | 21101 | 1,160.00 | 1,160.00 | 1,160.00 | 100 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101- | Marcadores de cera | 21101 | 600.00 | 600.00 | 600.00 | 50 | 368 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0030 | Goma de migajon | 21101 | 600.00 | 600.00 | 600.00 | 30 | 368 N | | 7 | 5 | 5 | 5 | 5 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101- | Marcadores Floures | 21101 | 2,000.00 | 2,000.00 | 2,000.00 | 100 | 368 N | | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101- | Marcadores Floures | 21101 | 2,000.00 | 2,000.00 | 2,000.00 | 100 | 368 N | | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101- | Marcadores Floures | 21101 | 2,000.00 | 2,000.00 | 2,000.00 | 100 | 368 N | | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21201-0030 | Toner para impres | 21101 | 12,600.00 | 12,600.00 | 12,600.00 | 30 | 368 N | | 7 | 3 | 5 | 5 | 4 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0245 | Refresco de cola p | 22104 | 6,000.00 | 6,000.00 | 6,000.00 | 50 | 374 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0245 | Refresco de sabor | 22104 | 12,000.00 | 12,000.00 | 12,000.00 | 90 | 374 N | | 7 | 20 | 25 | 25 | 20 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0011 | Agua purificada 33l | 22104 | 17,600.00 | 17,600.00 | 17,600.00 | 150 | 374 N | | 7 | 20 | 25 | 20 | 25 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0040 | Café soluble frasco | 22104 | 12,000.00 | 12,000.00 | 12,000.00 | 50 | 264 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0038 | Café de grano 1 kil | 22104 | 3,600.00 | 3,600.00 | 3,600.00 | 24 | 264 N | | 7 | 5 | 6 | 6 | 5 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0261 | Té de limón Caja cc | 22104 | 1,200.00 | 1,200.00 | 1,200.00 | 10 | 264 N | | 7 | 5 | 6 | 6 | 5 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0261 | Té de manzanilla C | 22104 | 1,200.00 | 1,200.00 | 1,200.00 | 10 | 264 N | | 7 | 5 | 6 | 6 | 5 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0029 | Azúcar bolsa de 2 l | 22104 | 1,920.00 | 1,920.00 | 1,920.00 | 30 | 264 N | | 7 | 10 | 11 | 11 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0128 | Galleta caja de 1 kil | 22104 | 6,000.00 | 6,000.00 | 6,000.00 | 50 | 264 N | | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22104-0258 | Sustituto de azúcar | 22104 | 4,000.00 | 4,000.00 | 4,000.00 | 15 | 264 N | | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | | AD | 42-Monto | | |

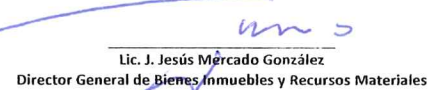
21

Programa anual de adquisiciones, arrendamientos, servicios y obra pública Agencia Mexicana de Cooperación Internacional para el Desarrollo (AMEXCID)

| UR | GRUPO | CLAVE_CUC OP+ | DESCRIPCIÓN | PARTIDA ES PECÍFICA | VALOR_ESTI MADO | VALOR_MIPYME | VALOR_NCTL C | CANTIDAD | UNIDAD_ME DIDA | CARACTER_PRO CEDIMIENTO | ENTIDAD FEDERATIVA | PORCENTAJ E_TRIMESTR E1 | PORCENTAJE _TRIMESTRE2 | PORCENTAJE _TRIMESTRE3 | PORCENTAJE_T RIMESTRE4 | PLURIANUAL | AÑOS_PLURIAN UALES | VALOR_TOTAL_PL URIANUAL | CLAVE_PROGRA MA_FEDERAL | FECHA_INICIO_O BRA | FECHA_FIN_OBRA | TIPO_PROCEDIMIENTO | JUSTIFICACIÓN_TIPO_PR OCEDIMIENTO | | |
|-----|--------|------------------|---------------------|------------------------|--------------------|--------------|-----------------|----------|-------------------|----------------------------|-----------------------|-------------------------------|---------------------------|---------------------------|---------------------------|------------|-----------------------|----------------------------|----------------------------|-----------------------|----------------|--------------------|--------------------------------------|--|--|
| K00 | 005K00 | 22104-0259 | Sustituto de crema | 22104 | 4,000.00 | 4,000.00 | 4,000.00 | 15 | 264 | N | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 22301-0001 | Cubiertos desecha | 22301 | 1,400.00 | 1,400.00 | 1,400.00 | 50 | 264 | N | 7 | 5 | 10 | 5 | 10 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 26103-0051 | Gasolina | 26103 | 1,008.00 | 1,008.00 | 1,008.00 | 834 | 374 | N | 7 | 12 | 15 | 12 | 13 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpetas para pres | 21101 | 9,600.00 | 9,600.00 | 9,600.00 | 50 | 368 | N | 7 | 10 | 20 | 10 | 10 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 9,440.00 | 9,440.00 | 9,440.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 12,800.00 | 12,800.00 | 12,800.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 16,000.00 | 16,000.00 | 16,000.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 14,400.00 | 14,400.00 | 14,400.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 14,400.00 | 14,400.00 | 14,400.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0046 | Carpeta Blanca 3 a | 21101 | 14,400.00 | 14,400.00 | 14,400.00 | 170 | 368 | N | 7 | 40 | 45 | 45 | 40 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0294 | Guillotina | 21101 | 1,699.00 | 1,699.00 | 1,699.00 | 10 | 368 | N | 7 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 29101-0357 | Trituradora de pape | 29101 | 3,799.00 | 3,799.00 | 3,799.00 | 10 | 368 | N | 7 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 21101-0155 | Perforadora para 3 | 21101 | 499.00 | 499.00 | 499.00 | 20 | 368 | N | 7 | 10 | 0 | 10 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | | |
| K00 | 005K00 | 51901-0095 | Engargoladora | 51901 | 3,299.00 | 3,299.00 | 3,299.00 | 10 | 368 | N | 7 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 42-Monto | | |


Mtro. José Eduardo Vázquez González
 Director de Adquisiciones y Contrataciones


Mtro. José Raúl Sánchez Arredondo
 Coordinador de Adquisiciones, Servicios y Control de Bienes


Lic. J. Jesús Mercado González
 Director General de Bienes, Inmuebles y Recursos Materiales