**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | FUSOR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 11431 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 11431 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0050 | RESANADOR | 24901 | 11431 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 31301-0001 | SERVICIO DE AGUA | 31301 | 15048 | 0 | 0 | 1 | 369 | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0184 | NAVAJA INTERLOCK RETRACTIL | 29101 | 81826 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANÁLOGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33605-0003 | INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACIÓN | 33605 | 27026 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 29101-0130 | LLANTA 175/70 R13 | 29101 | 61233 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANÁLOGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0021 | MENSULA | 29201 | 211919 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 10966 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO GRIS | 24201 | 10966 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29401-0061 | DEPOSITO TINTA RESIDUAL PLOTTER | 29401 | 3138 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 10776 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO GRIS | 24201 | 10776 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0044 | SELLO MECANICO (PARA BOMBA DE AGUA) | 29901 | 1313 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 10 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 7544 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 22104-0158 | HIELO EN CUBOS | 22104 | 174151 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 1198893 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR DE PRESION | 24601 | 12931 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 20 AMP | 24601 | 12931 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 14494 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 15 AMP | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE USO RUDO NO 10 DE 3 POLOS | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0001 | CUBIERTA DE ACRILICO PARA LAMPARA | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0021 | CAJA GALVANIZADA | 24601 | 50775 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35301-0001 | SERVICIO DE MANTENIMIENTO PREVENCION CORRECION | 35301 | 33621 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 2 X 20 AMP | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO ADITIVO METALICO 250 WATTS | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA POLARIZADA | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 30 AMP | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0066 | PLACA DE BAQUELITA DE 1 UNIDAD | 24601 | 77563 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 30 AMP | 24601 | 380128 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 22104-0131 | COCINA DE RES ENCHILADA | 22104 | 133310 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 689 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24701-0006 | ALAMBRE ACERADO 1/8 X 3/16 | 24701 | 33899 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21201-0001 | MICA TERMICA TIPO BOLSA DE 10 X 14 CMS | 21201 | 143706 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 12037740 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0008 | ALAMBRE RECOCIDO | 24701 | 140517 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0170 | ABRAZADERA | 24701 | 82190 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 5445 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33601-0001 | SERVICIOS DE TRADUCCIONES | 33601 | 101724 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0055 | LAMINA GALVANIZADA | 24701 | 48155 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33603-0002 | SERVICIO DE IMPRESION DE DOCUMENTOS OFICIALES | 33603 | 44100 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 1094372 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0030 | PUERTA DE PINO FORRADA CON FORMAICA | 24801 | 5658 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 12944 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA VERDE | 21101 | 107250 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 33875 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 5172 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK TABULAR 7 COLUMNAS SIN CONCEPTO | 21101 | 81804 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-4429 | BLOQUEADOR SOLAR | 25301 | 42241 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0599 | TIRAS REACTIVAS | 25401 | 1014834 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 27301-0088 | MEDALLA DEPORTIVA | 27301 | 90398 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0149 | CUBREBOCAS | 25401 | 20900 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0487 | TERMOMETRO ORAL | 25401 | 800 | 0 | 0 | 1 | 368 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0422 | PRUEBAS DE ADULTERACION | 25401 | 27500 | 0 | 0 | 500 | 368 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0092 | CANULA YANGAMUER | 25401 | 28760 | 0 | 0 | 60 | 368 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0006 | SERVICIO DE RECOLECCIÓN DE BASURA | 35801 | 21000 | 0 | 0 | 6 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 142028 | 0 | 0 | 259 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 93800 | 0 | 0 | 161 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 652645 | 0 | 0 | 1236 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA PARA CABALLERO | 27101 | 417027 | 0 | 0 | 762 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 441046 | 0 | 0 | 412 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO | 27101 | 273434 | 0 | 0 | 254 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 575791 | 0 | 0 | 1054 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 93800 | 0 | 0 | 161 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 652645 | 0 | 0 | 1236 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA PARA CABALLERO | 27101 | 417027 | 0 | 0 | 762 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 441046 | 0 | 0 | 412 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO | 27101 | 273434 | 0 | 0 | 254 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 575791 | 0 | 0 | 1054 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 93800 | 0 | 0 | 161 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 66532 | 0 | 0 | 126 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA PARA CABALLERO | 27101 | 59106 | 0 | 0 | 108 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 44961 | 0 | 0 | 42 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO | 27101 | 38754 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 45515 | 0 | 0 | 83 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 39035 | 0 | 0 | 67 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 53859 | 0 | 0 | 102 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 42688 | 0 | 0 | 78 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 36397 | 0 | 0 | 34 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 27989 | 0 | 0 | 26 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 36741 | 0 | 0 | 67 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 36704 | 0 | 0 | 63 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 44355 | 0 | 0 | 84 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 42688 | 0 | 0 | 78 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 29974 | 0 | 0 | 28 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 27989 | 0 | 0 | 26 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 34547 | 0 | 0 | 63 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 48357 | 0 | 0 | 83 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 41186 | 0 | 0 | 78 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 52539 | 0 | 0 | 96 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 27833 | 0 | 0 | 26 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 34448 | 0 | 0 | 32 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 99255 | 0 | 0 | 181 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 54183 | 0 | 0 | 93 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 114054 | 0 | 0 | 216 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 62390 | 0 | 0 | 114 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 77076 | 0 | 0 | 72 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 40907 | 0 | 0 | 38 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33501-0010 | SERVICIO DE CONSULTORÍA | 33501 | 1024650 | 0 | 0 | 1 | 369 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 33501-0010 | SERVICIO DE CONSULTORÍA | 33501 | 1024650 | 0 | 0 | 1 | 369 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 46010 | 0 | 0 | 107 | 369 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 23220 | 0 | 0 | 54 | 369 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 26660 | 0 | 0 | 62 | 369 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 22360 | 0 | 0 | 52 | 369 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29901-0041 | TAPA PARA CONECTOR | 29901 | 580 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0044 | CARTUCHO DE FILTRO DE AGUA | 29901 | 1185 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0041 | TAPA DE LAMINA CAL. 18 | 29901 | 594 | 0 | 0 | 3 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 58850 | 0 | 0 | 74 | 369 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 68119 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 31902-0010 | SERVICIO DE ESTACIONAMIENTO | 31902 | 321031 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0026 | BOLÍGRAFO PUNTO METÁLICO PUNTO MEDIANO CAJA CON DE 12 PIEZAS (NEGRO O ROJO O AZUL) | 21101 | 3411 | 0 | 0 | 100 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE METÁLICO DE 8 CM CAJA CON 50 PIEZAS | 21101 | 3045 | 0 | 0 | 114 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | TAMAÑO OFICIO DE 0.35 M DE ANCHO X 0.50 M LARGO X 0.25 M DE ALTO+/- 2 CM CON REFUERZO LATERAL | 21101 | 6836 | 0 | 0 | 200 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | TAMAÑO CARTA DE 0.31 M DE ANCHO X 0.50 M LARGO X 0.25 M DE ALTO+/- 2 CM CON REFUERZO LATERAL | 21101 | 19654 | 0 | 0 | 582 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | TRANSPARENTE, MEDIDA 12MM X 33 M | 21101 | 399 | 0 | 0 | 118 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 1078 | 0 | 0 | 197 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | TRANSPARENTE, MEDIDA 48MM X 50 M | 21101 | 2488 | 0 | 0 | 200 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0065 | MEDIDA 24 MM X 50 M | 21101 | 1798 | 0 | 0 | 80 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CROMADO NO. 1 CUADRADO INOXIDABLE, CON 100 PIEZAS | 21101 | 829 | 0 | 0 | 100 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CROMADO NO. 2 CUADRADO INOXIDABLE CON 100 PIEZAS | 21101 | 684 | 0 | 0 | 100 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | GIGANTE NO. 1, CON 12 PIEZAS | 21101 | 1021 | 0 | 0 | 70 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | PARA SELLO EN PLÁSTICO DE 9 X 16 CM +/- 1 CM | 21101 | 830 | 0 | 0 | 20 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | BLANCO BASE AGUA | 21101 | 967 | 0 | 0 | 100 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | PROFESIONAL GRAVADO O CUADRO CHICO O CUADRO GRANDE) CON 100 HOJAS | 21101 | 826 | 0 | 0 | 40 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | FORMA FRANCESA RAYADO DE 96 HASTA 100 HOJAS MEIDDAS +/-16 X 21.5 CM +/- 1 CM | 21101 | 756 | 0 | 0 | 40 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | FORMA ITALIANA, CON 100 HOJAS | 21101 | 160 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | GRANDE CUCHILLA "L" SEGMENTADA MANGO DE PLÁ

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0109 | STANDARD CAJA CON 5,000 PIEZAS | 21101 | 2823 | 0 | 0 | 150 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LÁPIZ HEXAGONAL NÚMERO 2 CON CUERPO DE MADERA PUNTA DE GRAFITO BANDA ROJA CON GOMA CAJA 100 PIEZAS | 21101 | 657 | 0 | 0 | 2 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | NO. 33, CON 100 GR | 21101 | 984 | 0 | 0 | 45 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | CARTA, CON 100 HOJAS | 21101 | 2815 | 0 | 0 | 42 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | BLANCO 225 ML. | 21101 | 1130 | 0 | 0 | 45 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE CARTULINA TAMAÑO CARTA 5 DIVISIONES | 21101 | 354 | 0 | 0 | 30 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE CARTULINA TAMAÑO CARTA 8 DIVISIONES | 21101 | 165 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE CARTULINA TAMAÑO CARTA ALFABÉTICOS DE LA "A" A LA "Z" | 21101 | 229 | 0 | 0 | 5 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE PLÁSTICO TAMAÑO CARTA 10 DIVISIONES | 21101 | 932 | 0 | 0 | 42 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | PARA CARPETA DE PLÁSTICO TAMAÑO CARTA 12 DIVISIONES | 21101 | 224 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | PARA CARPETA DE PLÁSTICO TAMAÑO CARTA 8 DIVISIONES | 21101 | 191 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE PLÁSTICO TAMAÑO CARTA 15 DIVISIONES | 21101 | 234 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE PLÁSTICO TAMAÑO CARTA 5 DIVISIONES | 21101 | 120 | 0 | 0 | 10 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | PARA CARPETA DE PLÁSTICO TAMAÑO OFICIO 12 DIVISIONES | 21101 | 134 | 0 | 0 | 4 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE PLÁSTICO TAMAÑO OFICIO 5 DIVISIONES | 21101 | 77 | 0 | 0 | 4 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | KRAFT TAMAÑO OFICIO | 21101 | 1670 | 0 | 0 | 630 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | MANILA 30.5 X 39.5, CON 50 PIEZAS | 21101 | 1648 | 0 | 0 | 7 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | MANILA 30.5 X 39.5 CON HILO Y RONDANA, CON 25 PIEZAS | 21101 | 3771 | 0 | 0 | 24 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | ESCOLAR METÁLICO/PLÁSTICO, CON 10 PIEZAS | 21101 | 27 | 0 | 0 | 2 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | ACERO INOXIDABLE NO. 6 | 21101 | 1475 | 0 | 0 | 34 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | SUJETADOCUMENTOS TAMAÑO CHICO 3/4 PULGADA (19MM) CON 12 PIEZAS | 21101 | 185 | 0 | 0 | 20 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | SUJETADOCUMENTOS TAMAÑO MEDIANO 1 1/4 PULGADAS (32 MM) CON 12 PIEZAS | 21101 | 720 | 0 | 0 | 30 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | SUJETADOCUMENTOS TAMAÑO GRANDE 2 PULGADAS (50MM) CON 12 PIEZAS | 21101 | 867 | 0 | 0 | 15 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LÁPIZ ADHESIVO SEMISÓLIDO PARA PAPEL, CARTÓN Y TELA EN TUBO DE 10 G. | 21101 | 2715 | 0 | 0 | 445 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | COLORES FLUORESCENTES | 21101 | 1326 | 0 | 0 | 300 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0253 | DE ESCRITORIO DE 12 DÍGITOS | 21101 | 1871 | 0 | 0 | 13 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | TINTA PERMANENTE PUNTA CINCEL | 21101 | 982 | 0 | 0 | 103 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FÁCIL 14 GRS. | 21101 | 536 | 0 | 0 | 60 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | CUOTAS DE MANTENIMIENTO DE INMUEBLE TORRE PUERTO EN MANZANILLO | 35101 | 93796 | 0 | 0 | 12 | 369 | N | 9 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | SERVICIO DE INSTALACIÓN DE PERSIANAS EN ADAF Y SRS COLIMA | 35101 | 33649 | 0 | 0 | 1 | 369 | N | 9 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESION DE SELLOS DE EMBARGADO DE MEDIDAS DE 8AX5 CMS | 33604 | 10250 | 0 | 0 | 82 | 369 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESION DE SELLOS DE EMBARGADO DE MEDIDAS DE 35X15 CMS | 33604 | 486 | 0 | 0 | 27 | 369 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 169696 | 0 | 0 | 5303 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 7250 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0011 | AGUA OXIGENADA | 25401 | 560 | 0 | 0 | 28 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 3460 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 30 CM | 25401 | 520 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0119 | CINTA MICROPORE | 25401 | 3043 | 0 | 0 | 17 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0034 | ALGODON ABSORBENTE | 25401 | 2500 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0296 | ACEITE AFLOJA TODO | 29101 | 1590 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0311 | AIRE COMPRIMIDO | 29101 | 714 | 0 | 0 | 6 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0259 | SEGUETA DE DIENTE FINO | 29101 | 403 | 0 | 0 | 13 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0267 | SOPLETE GAS (CARTUCHO) | 29101 | 688 | 0 | 0 | 16 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0300 | ESPUMA EXPANDIBLE | 29101 | 1495 | 0 | 0 | 5 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0015 | LLAVE | 29201 | 750 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 1530 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 7090 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0026 | PERA PERFECTA PARA SANITARIO | 29201 | 500 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0022 | PALANCA DE BRONCE PARA WC | 29201 | 580 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 3232 | 0 | 0 | 8 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | TORNILLO ELEVADOR NIQUELADO P/FLUXOMETRO | 29201 | 630 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | MANGUERA FLEXIBLE PARA SANITARIO | 29201 | 1140 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EMBOLO PARA MINGITORIO Y WC | 29201 | 180 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE NARIZ | 29201 | 720 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | GUIA DELRIN EMBOLO P/FLUXOMETRO | 29201 | 300 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | MANGUERA FLEXIBLE PARA SANITARIO | 29201 | 500 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | PIJA PARA WC TROPICALIZADA | 29201 | 340 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | SAPO UNIVERSAL DE 3" | 29201 | 960 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL PVC CON TRAMPA | 29201 | 1340 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL TRAMPA FLEXIBLE PARA FREGADERO DOBLE | 29201 | 800 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | GUIA DELRIN EMBOLO P/FLUXOMETRO | 29201 | 250 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL FLEXIBLE PVC ACORDEON | 29201 | 1125 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA PARA TANQUE ALTO | 29201 | 2420 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO SIN TAPA LARGO | 29201 | 1000 | 0 | 0 | 4 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO PARA W.C. CON TAPA CORTOS 75R 000 | 29201 | 2690 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0017 | ALADERA | 29201 | 1240 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0002 | BISAGRA | 29201 | 750 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA MODELO 800 | 29201 | 2165 | 0 | 0 | 5 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA DE ESCRITORIO MOD. 21 | 29201 | 3450 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA DE PERILLA | 29201 | 2685 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0022 | MANIJA PARA WC | 29201 | 820 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 20200 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 2025 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE NARIZ | 29201 | 750 | 0 | 0 | 10 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | SAPO UNIVERSAL DE 3" | 29201 | 603 | 0 | 0 | 9 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 676 | 0 | 0 | 4 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 200 | 0 | 0 | 100 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 6" | 24901 | 640 | 0 | 0 | 5 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0014 | PIJAS PLANAS | 29301 | 82 | 0 | 0 | 2 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0012 | CLAVO | 29301 | 143 | 0 | 0 | 143 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0001 | AVALUO | 34101 | 121616 | 0 | 0 | 2 | 369 | N | 16 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO DE AIRES ACONDICIONADOS | 35701 | 43103 | 0 | 0 | 6 | 369 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | INSECTICIDA C/RASTREROS CUCARACHAS HORMIGAS ALACRANES 333 G | 25201 | 12000 | 0 | 0 | 10 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | INSECTICIDA PARA CASA Y JARDIN 310 GR | 25201 | 6965 | 0 | 0 | 11 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 10313347 | 0 | 0 | 520 | 369 | N | 14 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | RETIRO DE CUALQUIER TIPO DE IMPERMEALIZACION | 35101 | 185130 | 0 | 0 | 3366 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | NIVELACION DE AZOTEA | 35101 | 319770 | 0 | 0 | 3366 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | APLICACION DE IMPERMEALIZACION ELASTOMERICO COLOR BLANCO ACRILICO BASE AGUA | 35101 | 992970 | 0 | 0 | 3366 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 10184 | 0 | 0 | 8 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ESMALTE | 24901 | 22400 | 0 | 0 | 8 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 16400 | 0 | 0 | 8 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0046 | THINER ESTANDAR | 24901 | 920 | 0 | 0 | 20 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 10688 | 0 | 0 | 16 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 242639 | 0 | 0 | 7033 | 368 | N | 31 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL PARA LAVABO | 29201 | 1336 | 0 | 0 | 15 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | CHUPON UNIVERSAL 4 EN 1 PARA DESCARGA DE 2" | 29201 | 171 | 0 | 0 | 11 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | MANIJA ARMADA PARA FLUXOMETRO SF 106 | 29201 | 2915 | 0 | 0 | 8 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO SIN TAPA LARGO | 29201 | 4383 | 0 | 0 | 6 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0016 | GANCHO Y ARMELLA | 29201 | 3955 | 0 | 0 | 7 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 4032 | 0 | 0 | 13 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 1532 | 0 | 0 | 4 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 450056 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | TE CRUZADA PARA SISTEMA DE SUSPENSION | 24801 | 21825 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 5069411 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0105 | TAPON GALVANIZADO DE 1/2" | 24701 | 3849 | 0 | 0 | 49 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0012 | CONECTOR PARA USO RUDO 1/2" | 29801 | 1126 | 0 | 0 | 5 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0012 | CONECTOR | 29801 | 676 | 0 | 0 | 3 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA AHORRADOR DE ENERGIA VARIOS WATTS | 24601 | 22950 | 0 | 0 | 30 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0023 | BRIDA | 24701 | 1728 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 853892 | 0 | 0 | 1 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0066 | RATA | 21101 | 24393 | 0 | 0 | 100 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0195 | SELLO FECHADOR | 21101 | 62261 | 0 | 0 | 100 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24101-0081 | GRAVA | 24101 | 1000 | 0 | 0 | 25 | 368 | N | 21 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24101-0006 | ARENA | 24101 | 651 | 0 | 0 | 10 | 368 | N | 21 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX | 24801 | 281 | 0 | 0 | 15 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 281 | 0 | 0 | 15 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO PARA MINGITORIO | 24801 | 2400 | 0 | 0 | 1 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0280 | TIJERA PARA PODAR | 29101 | 500 | 0 | 0 | 2 | 368 | N | 21 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0261 | SERRUCHO | 29101 | 610 | 0 | 0 | 2 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0272 | TALADRO MANUAL | 29101 | 1500 | 0 | 0 | 1 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0325 | HILO PARA DESBROZADORA | 29101 | 1400 | 0 | 0 | 4 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0343 | DESBROZADORA DE GASOLINA | 29101 | 18476 | 0 | 0 | 3 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EMBOLO PARA MINGITORIO Y WC | 29201 | 3000 | 0 | 0 | 20 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 660 | 0 | 0 | 10 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 4950 | 0 | 0 | 15 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA DE PERILLA | 29201 | 5040 | 0 | 0 | 12 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE DE NARIZ COMPACTA DE 1/2" CUERDA EXTERNA | 29201 | 850 | 0 | 0 | 10 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | SILICON ANTIHONGOS BLANCO | 29201 | 5400 | 0 | 0 | 30 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 1500 | 0 | 0 | 12 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0032 | TAPA ASIENTO (WC) | 29201 | 1500 | 0 | 0 | 10 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | FLUXOMETRO ELECTRONICO PARA MINGITORIO | 29201 | 3156 | 0 | 0 | 1 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0016 | EMPAQUE S-14-A PARA FLUXOMETRO | 29801

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMES | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON EN LA SUBADMINISTRACIÓN DE RECURSOS Y SERVICIOS Y LAS ADMINISTRACIONES DESCONCENTRADAS EN TAMPICO | 22104 | 108486 | 0 | 0 | 3444 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON EN EL MODULO DE RECURSOS Y SERVICIOS EN TUXPAN Y LAS ADMINISTRACIO DESCONCENTRADA DE SERVICIOS AL CONTRIBUYENTE | 22104 | 58576 | 0 | 0 | 2092 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL EN LOS INMUEBLES DE LAS ADMINISTRACIONES DESCONCENTRADAS DE LA CIRCUNSCRIPCIÓN DE LA SUBADMINISTRACIÓN DE RECURSOS Y SERVICIOS EN TAMPICO. | 35801 | 4106772 | 0 | 0 | 12 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE ECONOMIZADORA DE AGUA, ACABADO DE CROMO PARA LAVABO MODELO TV 105, LARGO DEL GRIFO DEL LAVABO 16.2 CM Y ALTO DEL GRIFO DEL LAVABO 10.2 CM | 24801 | 4788 | 0 | 0 | 2 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO DE PLÁSTICO PARA SANITARIO ALONGADO COLOR BLANCO | 29201 | 933 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0032 | ASIENTO DE PLÁSTICO PARA SANITARIO REDONDO COLOR BLANCO | 29201 | 472 | 0 | 0 | 2 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0009 | TAPÓN CONECTOR CHUPÓN DE HULE EN COLOR NEGRO PARA CESPOL LAVABO 50MM X 40MM 2" A 1 1/2" | 29201 | 32 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | VÁLVULA TIPO RANA O SAPO DE HULE PARA W.C. | 29201 | 305 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | 4.5 KG POS ALAMO | 35701 | 939 | 0 | 0 | 3 | 369 | N | 18 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | 9 KG POS ALAMO | 35701 | 5112 | 0 | 0 | 14 | 369 | N | 18 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | 9 KG POS ALAMO | 35701 | 5633 | 0 | 0 | 12 | 369 | N | 18 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | 9 KG POS ISLA MEXCALTITÁN | 35701 | 360 | 0 | 0 | 1 | 369 | N | 18 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | 9 KG POS ISLA MEXCALTITÁN | 35701 | 2347 | 0 | 0 | 5 | 369 | N | 18 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0065 | GEL ANTIBACTERIAL | 21601 | 8597 | 0 | 0 | 99 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0065 | GEL ANTIBACTERIAL | 21601 | 87 | 0 | 0 | 1 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0117 | PIJA | 24701 | 2000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0100 | RONDANA | 24701 | 1000 | 0 | 0 | 100 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0170 | ABRAZADERA | 24701 | 1500 | 0 | 0 | 100 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0028 | SAPO PARA WC | 24701 | 3000 | 0 | 0 | 40 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0117 | TORNILLO | 24701 | 2000 | 0 | 0 | 100 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0138 | TUERCA | 24701 | 1000 | 0 | 0 | 100 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PARA CONCRETO DE 3/8" | 24701 | 1800 | 0 | 0 | 60 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0044 | HERRAJE P/CERRA PUERTA | 24701 | 3000 | 0 | 0 | 30 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0002 | CONECTOR DE COBRE | 24701 | 1200 | 0 | 0 | 30 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0015 | SOLERA | 24701 | 3000 | 0 | 0 | 30 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0092 | POSTE PARA ESTANTE | 24701 | 4000 | 0 | 0 | 20 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0023 | REFACCION PARA MINGITORIOS DE BAÑO | 24701 | 9600 | 0 | 0 | 120 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PARA CONCRETO | 24701 | 699 | 0 | 0 | 9 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PARA CONCRETO | 24701 | 78 | 0 | 0 | 1 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0002 | BISAGRA | 29201 | 1800 | 0 | 0 | 60 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 4000 | 0 | 0 | 10 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 2800 | 0 | 0 | 40 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE DE PASO | 29201 | 2800 | 0 | 0 | 35 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0022 | MANIJA PARA WC | 29201 | 1500 | 0 | 0 | 30 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0032 | TAPA ASIENTO (WC) | 29201 | 8000 | 0 | 0 | 40 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0021 | MENSULA | 29201 | 3250 | 0 | 0 | 50 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0023 | PASADOR | 29201 | 3000 | 0 | 0 | 50 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 40000 | 0 | 0 | 80 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | MANGUERA | 29201 | 6800 | 0 | 0 | 80 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | JUEGO DE MANERAL PARA LAVABO Y/O REGADERA | 29201 | 7500 | 0 | 0 | 50 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | SOPORTE PARA MINGITORIO | 29201 | 6000 | 0 | 0 | 40 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | TAZA | 29201 | 15000 | 0 | 0 | 20 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA | 29201 | 261 | 0 | 0 | 1 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 219150 | 0 | 0 | 4870 | 368 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 22635 | 0 | 0 | 503 | 368 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 308160 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | IBP | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 426400 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 187200 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0004 | SERVICIO DE JARDINERIA | 35901 | 218400 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 240333 | 0 | 0 | 4583 | 368 | N | 8 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 1724 | 0 | 0 | 5 | 368 | N | 8 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 15077299 | 0 | 0 | 1 | 369 | N | 30 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEIP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 2155172 | 0 | 0 | 1 | 369 | N | 30 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0032 | POSTES UNIFILA | 24801 | 20000 | 0 | 0 | 20 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0054 | VENTILADOR DE PEDESTAL | 24801 | 4500 | 0 | 0 | 10 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0030 | CAJA HERRAMIENTAS DE PLÁSTICO | 29101 | 18000 | 0 | 0 | 9 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0319 | BROCAS | 29101 | 2250 | 0 | 0 | 9 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0064 | DESTORNILLADORES DE PRESICION PARA ELECTRONICA 57 PIEZAS | 29101 | 4050 | 0 | 0 | 9 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0272 | TALADRO MANUAL | 29101 | 5600 | 0 | 0 | 7 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EXTRACTOR DE AIRE PARA BAÑO | 29201 | 15000 | 0 | 0 | 50 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA (CERRADURA) | 29201 | 67500 | 0 | 0 | 150 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | TAZA CON TANQUE BAJO COLOR BLANCO MODELO WC DRAKAR | 29201 | 60000 | 0 | 0 | 50 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | JUEGO DE MANERAL PARA LAVABO Y/O REGADERA | 29201 | 25000 | 0 | 0 | 50 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 150000 | 0 | 0 | 1 | 369 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 58405 | 0 | 0 | 1 | 369 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0071 | SHAMPOO | 21601 | 939 | 0 | 0 | 10 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0043 | MANOMETRO CON JUEGO DE MANGUERAS | 29901 | 3900 | 0 | 0 | 1 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0043 | BOMBA DE CONDENSADO | 29901 | 6500 | 0 | 0 | 1 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0045 | RUEDA PARA SILLA | 29901 | 19000 | 0 | 0 | 100 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0001 | AVALUO | 34101 | 118897 | 0 | 0 | 1 | 369 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0002 | SERVICIOS BANCARIOS Y FINANCIEROS | 34101 | 121552 | 0 | 0 | 1 | 369 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ANTICORROSIVA | 24901 | 11250 | 0 | 0 | 10 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 57000 | 0 | 0 | 15 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0031 | PINTURA ACRILICA | 24901 | 3750 | 0 | 0 | 15 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ESMALTE | 24901 | 5900 | 0 | 0 | 20 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0046 | THINER ESTANDAR | 24901 | 1875 | 0 | 0 | 25 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA | 24901 | 4050 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0051 | SELLADOR | 24901 | 15000 | 0 | 0 | 60 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0065 | GEL ANTIBACTERIAL | 21601 | 779 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA (DESCRITO C) LED) | 24601 | 42346 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 42346 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 16398 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0034 | TUBERIAS PVC | 24801 | 16398 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0051 | TINACO DE POLIETILENO CAP.1100 LITROS | 24801 | 16398 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 138696 | 0 | 0 | 1 | 369 | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35201-0007 | SERVICIO DE MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINIST | 35201 | 56304 | 0 | 0 | 1 | 369 | N | 12 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 3135116 | 0 | 0 | 1 | 369 | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34701-0001 | FLETES Y ACARREOS | 34701 | 1984617 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0169 | MARRO CON CABO DE 8 LBS | 29101 | 12947 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANÁLOGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | FLOTADOR P/WC | 29201 | 27745 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33605-0003 | INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACION Y | 33605 | 1258361 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 33900 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33701-0001 | GASTOS DE SEGURIDAD PUBLICA Y NACIONAL | 33701 | 1224138 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24301-0001 | CAL | 24301 | 24460 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 24460 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24301-0002 | TABLAROCA | 24301 | 24460 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0009 | ASILANTE DEL REPULSOR (REPELLER) | 29501 | 2159 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0020 | LLANTA PARA CARRETILLA | 29901 | 50862 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33903-0012 | SRBVICIOS INTEGRALES | 33903 | 585211 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0306 | BOCADILLO | 22104 | 316629 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR DE PRESION | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE POT NO.14 | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 15 AMP | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA USO RUDO | 24601 | 88024 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 9090 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0381 | SALSA | 22104 | 307997 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0008 | ALAMBRE RECOCIDO | 24701 | 7875 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 281420 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 338341 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24701-0006 | ALAMBRE ACERADO 1/8 X 3/16 | 24701 | 520729 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ CARMIN | 21101 | 502447 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO CORRECTIVO A VEHICULOS TERRESTRES | 35501 | 90579 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ PLOMO | 21101 | 662913 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 2474302 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0078 | CRAYONES (USO RUDO) | 21101 | 615028 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 257306 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 33603-0002 | SERVICIO DE IMPRESION DE DOCUMENTOS OFICIALES | 33603 | 113400 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 16 | 24801 | 7875 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 642828 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 7692303 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0195 | SELLO MECANICO | 21101 | 694947 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1600334 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 6490 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 16 | 24801 | 15514 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0034 | PINTURA ESMALTE EN AEROSOL, BOTE DE 400 ML | 24901 | 12899 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0001 | BARNIZ DE PROTECCION PARA DISEÑO GRAFICO EN SPRAY | 24901 | 48150 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0001 | ACEITE PARA MUEBLES | 21601 | 57626 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27401-0003 | TELA TRICOLOR | 27401 | 10345 |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 84478 | 0 | 0 | 145 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 145736 | 0 | 0 | 276 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 101794 | 0 | 0 | 186 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 98486 | 0 | 0 | 92 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 66744 | 0 | 0 | 62 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 23580 | 0 | 0 | 43 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 30878 | 0 | 0 | 53 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 28514 | 0 | 0 | 54 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 36120 | 0 | 0 | 66 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 19269 | 0 | 0 | 18 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 23683 | 0 | 0 | 22 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 63063 | 0 | 0 | 115 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 50687 | 0 | 0 | 87 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 72868 | 0 | 0 | 138 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 59106 | 0 | 0 | 108 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 49243 | 0 | 0 | 46 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 38754 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 59772 | 0 | 0 | 109 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 50687 | 0 | 0 | 87 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 72868 | 0 | 0 | 138 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 59106 | 0 | 0 | 108 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 49243 | 0 | 0 | 46 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 38754 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 31257 | 0 | 0 | 57 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 8739 | 0 | 0 | 15 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 38018 | 0 | 0 | 72 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 13135 | 0 | 0 | 24 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 25692 | 0 | 0 | 24 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 8612 | 0 | 0 | 8 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33104-0002 | ASESORIAS EN MATERIA DE SEGUROS | 33104 | 694824 | 0 | 0 | 1 | 369 | N | 7 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 787500 | 0 | 0 | 630 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 4332960 | 0 | 0 | 3072 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 525000 | 0 | 0 | 420 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 8304840 | 0 | 0 | 7038 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 262500 | 0 | 0 | 210 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 3971880 | 0 | 0 | 3366 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 262500 | 0 | 0 | 210 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 4694040 | 0 | 0 | 3978 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | CUOTAS DE MANTENIMIENTO | 35101 | 142076 | 0 | 0 | 12 | 369 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO DVD | 21401 | 698 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO GRABABLE | 21401 | 617 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO GRABABLE | 21401 | 88 | 0 | 0 | 7 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 177 | 0 | 0 | 1 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24501-0009 | PELICULA ADHERIBLE OPACA TIPO ESMERILADO PARA VIDRIO | 24501 | 185576 | 0 | 0 | 450 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 1321 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 5" | 24901 | 1111 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0015 | REMACHES | 29301 | 135 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE PLASTICO DE 1/4 | 29301 | 95 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0014 | PIJAS PLANAS | 29301 | 145 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO GRANDE 2 PULGADAS | 21101 | 5782 | 0 | 0 | 20 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PARA FOLIADOR | 21101 | 693 | 0 | 0 | 10 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0232 | ARILLO DE PLASTICO PARA ENGARGOLAR DE 1/2" | 21101 | 756 | 0 | 0 | 300 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0232 | ARILLO METALICO PARA ENGARGOLAR DE 3/8" | 21101 | 260 | 0 | 0 | 103 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 3650 | 0 | 0 | 1300 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 3879 | 0 | 0 | 140 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 42041 | 0 | 0 | 1230 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA CARTA | 21101 | 4352 | 0 | 0 | 150 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FACIL 14 GRS | 21101 | 268 | 0 | 0 | 30 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 12 X 33 MM | 21101 | 1696 | 0 | 0 | 500 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN/TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 2730 | 0 | 0 | 500 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA DE 48 X 50 MTS | 21101 | 8708 | 0 | 0 | 700 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 1907 | 0 | 0 | 230 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP GIGANTE DEL NO. 1 | 21101 | 1458 | 0 | 0 | 100 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0072 | COJIN PARA SELLO AUTOENTINTABLE | 21101 | 1244 | 0 | 0 | 30 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO | 21101 | 193 | 0 | 0 | 20 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 4728 | 0 | 0 | 250 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE | 21101 | 1390 | 0 | 0 | 500 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | DESENGRAPADORA STANDARD | 21101 | 1948 | 0 | 0 | 20 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES DE 7 DIGITOS | 21101 | 15595 | 0 | 0 | 50 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 17632 | 0 | 0 | 3 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO PARA MINGITORIO | 24801 | 29387 | 0 | 0 | 9 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO DE PEDAL PARA WC DE 32MM | 24801 | 41141 | 0 | 0 | 21 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 2586 | 0 | 0 | 100 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | HERBICIDA (PLAGUICIDA) | 25201 | 2587 | 0 | 0 | 50 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ESTANTERIA | 32903 | 34483 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 142241 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 5930845 | 0 | 0 | 1 | 369 | N | 6 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 1265366 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0013 | BASE PARA TUBO FLUORESCENTE | 24601 | 290 | 0 | 0 | 42 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE THW NO 14 | 24601 | 2281 | 0 | 0 | 63 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA | 24601 | 205 | 0 | 0 | 7 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0033 | CONTACTO SENCILLO | 24601 | 806 | 0 | 0 | 17 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0077 | SOCKET | 24601 | 202 | 0 | 0 | 13 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0037 | DISPOSITIVOS ELECTRICOS PARA INSTALACION | 24601 | 21983 | 0 | 0 | 50 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0021 | CAJA REGISTRO (CORRIENTE ELECTRICA) | 24601 | 422 | 0 | 0 | 49 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA REFLECTOR 2X13W 127V CO1133B | 24601 | 3621 | 0 | 0 | 14 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA PARA SOBREPONER CEILING 250 CON FUENTE DE LUZ LED | 24601 | 3207 | 0 | 0 | 12 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE SLIM,T5,+28WBF 28W/4100K | 24601 | 664 | 0 | 0 | 22 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 197 | 0 | 0 | 6 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-0582 | SOLUCIÓN ANTISÉPTICA (CLORURO DE BENZALCONIO) | 25301 | 1040 | 0 | 0 | 18 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 12612 | 0 | 0 | 3 | 369 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 3363631 | 0 | 0 | 12 | 369 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29801-0016 | KIT PARA SALIDA ECONOMIZADORA SV-064 | 29801 | 16207 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0034 | PINTURA ESMALTE CUBETA DE 19 LTS | 24901 | 27302 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 1187028 | 0 | 0 | 1 | 369 | N | 25 | 0 | 20 | 80 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35201-0007 | SERVICIO DE MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINIST | 35201 | 22886 | 0 | 0 | 1 | 369 | N | 25 | 25 | 25 | 25 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 2079 | 0 | 0 | 11 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 231 | 0 | 0 | 1 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 3675 | 0 | 0 | 14 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 29988 | 0 | 0 | 102 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 46032 | 0 | 0 | 137 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 6384 | 0 | 0 | 16 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 2804 | 0 | 0 | 6 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 12590 | 0 | 0 | 22 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 5023 | 0 | 0 | 8 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 21462 | 0 | 0 | 28 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 16800 | 0 | 0 | 10 | 369 | N | 14 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 27431 | 0 | 0 | 1 | 369 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 4300 | 0 | 0 | 100 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 3000 | 0 | 0 | 300 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 3000 | 0 | 0 | 60 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 1830 | 0 | 0 | 30 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 3000 | 0 | 0 | 60 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE DE EXPANSION DE METAL | 29301 | 5100 | 0 | 0 | 170 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 5000 | 0 | 0 | 1000 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 3" | 24901 | 1500 | 0 | 0 | 10 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 1/2" | 24901 | 550 | 0 | 0 | 10 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 1795867 | 0 | 0 | 1820 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 6878 | 0 | 0 | 9 | 369 | N | 3 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 3137228 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 5148 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 339724 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | DP | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 15051684 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29101-0253 | ASPERSOR PARA FUMIGAR | 29101 | 1760 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0316 | RODILLO MINI MANERAL DE 4 | 29101 | 1440 | 0 | 0 | 24 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0316 | REPUESTO PARA RODILLO | 29101 | 1200 | 0 | 0 | 24 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0327 | CHAROLA DEPOSITO DE PINTURA PARA RODILLO | 29101 | 1464 | 0 | 0 | 24 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0125 | BASCULA | 29101 | 3050 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25601-0005 | CODO DE 45, 90 | 25601 | 945 | 0 | 0 | 21 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 80563 | 0 | 0 | 73 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 7224814 | 0 | 0 | 12 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE DE 59 WATTS | 24601 | 152000 | 0 | 0 | 400 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE DE 32 WATTS | 24601 | 42000 | 0 | 0 | 200 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 3000 | 0 | 0 | 60 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA CIRCULAR ELECTRICA DE 22W CON ADAPTADOR | 24601 | 1581 | 0 | 0 | 100 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ENLACE UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 29901-0018 | COMEDERO EN ACERO INOXIDABLE | 29901 | 2090 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 3903 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 19960 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 3903 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0066 | RAFIA DE POLIPROPILENO CALIBRE 03 EN COLOR BLANCO DE 1GK | 21101 | 2307 | 0 | 0 | 22 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0129 | MICA TÉRMICA TAMAÑO CARTA CAJA CON 100 PIEZAS | 21101 | 554 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE DE PLASTICO TRANSPARENTE RIGIDO CON HILO Y RONDANA | 21101 | 456 | 0 | 0 | 25 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | BLANCA | 24901 | 6097 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0034 | AMARILLO TRAFICO | 24901 | 1799 | 0 | 0 | 2 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | GRIS | 24901 | 886 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | AZUL | 24901 | 886 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | BLANCA | 24901 | 247 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | CAFÉ | 24901 | 468 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0046 | DE PRIMERA | 24901 | 720 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO PREVENTIVO A SUBESTACIÓN, TRANSFORMADORES Y TABLEROS DE DISTRIBUCION ELÉCTRICOS | 35701 | 177415 | 0 | 0 | 1 | 369 | N | 18 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 2155 | 0 | 0 | 10 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 401 | 0 | 0 | 1 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0002 | SERVICIOS BANCARIOS Y FINANCIEROS | 34101 | 99297 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 30000 | 0 | 0 | 60 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0050 | RESANADOR | 24901 | 3000 | 0 | 0 | 15 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0024 | LIJA | 24901 | 900 | 0 | 0 | 50 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ANTICORROSIVA | 24901 | 4000 | 0 | 0 | 20 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 3000 | 0 | 0 | 30 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA | 24901 | 1500 | 0 | 0 | 10 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0011 | CONEXIONES Y ACCESORIOS PARA TUBERIAS PVC | 24901 | 6000 | 0 | 0 | 30 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 1480 | 0 | 0 | 1 | 368 | N | 5 | 25 | 40 | 35 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE CARPA | 32302 | 109680 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 156000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 260000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 187014 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 499200 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0199 | LLAVE ANGULAR | 24701 | 33621 | 0 | 0 | 29 | 368 | N | 8 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 5705063 | 0 | 0 | 1 | 369 | N | 30 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO DE AIRES ACONDICIONADOS | 35701 | 4013564 | 0 | 0 | 1 | 369 | N | 30 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 51901-0002 | EQUIPO DE AIRE ACONDICIONADO | 51901 | 1103448 | 0 | 0 | 27 | 368 | N | 30 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 658600 | 0 | 0 | 1 | 369 | N | 30 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA AHORRADORA PAR30LED DE 2W 127 E26 | 24601 | 12000 | 0 | 0 | 200 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 28000 | 0 | 0 | 400 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 10000 | 0 | 0 | 200 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE THW NO 12 | 24601 | 16800 | 0 | 0 | 8 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0008 | PASTILLA TERMO MAGNETICA | 24601 | 7000 | 0 | 0 | 100 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA RECARGABLE | 24601 | 5200 | 0 | 0 | 20 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 28500 | 0 | 0 | 300 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | TUBO TIPO LED D3-2915 | 24601 | 20000 | 0 | 0 | 250 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA ESPIRAL PARA EXTERIOR F-85EC | 24601 | 7350 | 0 | 0 | 150 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO AHORRADOR DE 20 W REFLECTOR USO INTERIOR | 24601 | 5900 | 0 | 0 | 100 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 49000 | 0 | 0 | 20 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 4 | 24901 | 1500 | 0 | 0 | 10 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0034 | PINTURA ESMALTE AMARILLO TRAFICO | 24901 | 26000 | 0 | 0 | 10 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANT. PREVENTIVO Y CORRECTIVO A LA RED DEL SIST. ELECTRICO | 35701 | 201724 | 0 | 0 | 1 | 369 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0032 | PERFILES DE FIERRO | 24701 | 174000 | 0 | 0 | 600 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0032 | ESTRUCTURA METALICA | 24701 | 432000 | 0 | 0 | 900 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0117 | TORNILLO | 24701 | 64800 | 0 | 0 | 14400 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0083 | ESCUADRA PARA PERFIL | 24701 | 100800 | 0 | 0 | 3600 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 1200 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 1200 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 10 X 10 | 25401 | 1750 | 0 | 0 | 25 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 1260 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0519 | CINTA MICROPORE | 25401 | 1350 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 900 | 0 | 0 | 60 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA DE 7 CM. | 25401 | 1020 | 0 | 0 | 60 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 800 | 0 | 0 | 50 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE NITRILO MEDIANO | 25401 | 1750 | 0 | 0 | 50 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0149 | CUBREBOCAS | 25401 | 5700 | 0 | 0 | 60 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | CURITAS (BANDA ADHESIVA) | 25401 | 475 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCION ANTISEPTICA CON CLORURO DE BENZALCONIO | 25401 | 1500 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0487 | TERMOMETRO ORAL | 25401 | 1950 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO ESTANDAR | 21101 | 23267 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0023 | LAPIZ BICOLOR | 21101 | 23267 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK PARA NOTAS CON ADHESIVO | 21101 | 23267 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK DE 100 HOJAS DE 1/4 | 21101 | 23267 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK PARA APUNTES DE PAPEL BOND DE 10.5 X 14 CMS | 21101 | 23267 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 27457 | 0 | 0 | 1 | 369 | N | 12 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 573118 | 0 | 0 | 1 | 369 | N | 12 | 25 | 75 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 37101-0003 | PASAJES AÉREOS NACIONALES PARA LABORES EN CAMPO Y DE SUPERVI | 37101 | 12319309 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 37104-0006 | PASAJES AÉREOS NACIONALES PARA SERVIDORES PÚBLICOS DE MANDO | 37104 | 11091399 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0130 | LLANTA 235/75 R15 | 29101 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 33605-0003 | INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACION Y | 33605 | 43280 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0081 | GRAVA | 24101 | 64131 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0006 | ARENA | 24101 | 64131 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0174 | YESO | 24101 | 64131 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0012 | AZULEJO | 24101 | 64131 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0179 | PISO LAMINADO | 24101 | 64131 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0030 | CANDADO DE ACERO REDONDO 65MM | 29201 | 59834 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 29601-0005 | AMORTIGUADOR (AUTOMOTRIZ) | 29601 | 217676 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0025 | RODAJA RIEL | 29801 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 9437 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 40 AMP | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DUPLEX NO 12 | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE EN ESPIRAL PARA AURICULAR | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0012 | BASE SLIM LINE HEMBRA Y MACHO | 24601 | 38861 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 10734 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 17705 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | ARRENDAMIENTO DE SILLAS | 32302 | 39559 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 202111 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 6872452 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0006 | ALAMBRE THW | 24701 | 27744 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0008 | ALAMBRE RECOCIDO | 24701 | 5658 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO PREVENTIVO DE VEHICULOS TERRESTRES | 35501 | 2163170 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LIP | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 5803070 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33501-0010 | SERVICIO DE CONSULTORIA | 33501 | 2047053 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK TABULAR 24 COLUMNAS CON CONCEPTO | 21101 | 644599 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 4174827 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 900323 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 5057689 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33603-0002 | SERVICIO DE IMPRESION DE DOCUMENTOS OFICIALES | 33603 | 245700 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA AUTOMOTRIZ | 24901 | 181 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | PEGAMENTO EPOXICO | 24901 | 7875 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-3455 | ANTISEPTICO LOCAL | 25301 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 675000 | 0 | 45 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33601-0001 | SERVICIOS DE TRADUCCIONES | 33601 | 300000 | 0 | 0 | 10 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 53192 | 0 | 0 | 97 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 36704 | 0 | 0 | 63 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 63364 | 0 | 0 | 120 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 49255 | 0 | 0 | 90 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 42820 | 0 | 0 | 40 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 32295 | 0 | 0 | 30 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 34547 | 0 | 0 | 63 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 21557 | 0 | 0 | 37 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 41186 | 0 | 0 | 78 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 26269 | 0 | 0 | 48 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 27833 | 0 | 0 | 26 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 17224 | 0 | 0 | 16 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0023 | LAPIZ BICOLOR | 21101 | 44 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 636 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFOS BOLIGRAFO PUNTO METALICO PUNTO MEDIANO | 21101 | 3752 | 0 | 0 | 110 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | BORRADOR GOMA BLANCA DE MIGAJON | 21101 | 215 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0031 | BORRADOR PARA PIZTARRON | 21101 | 110 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHES PARA FOLDER BROCHE METALICO DE 8 CM | 21101 | 2137 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO CARTA | 21101 | 11820 | 0 | 0 | 350 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 5127 | 0 | 0 | 150 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | C

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO | 21101 | 783 | 0 | 0 | 81 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL RAYADO CUADRO CHICO O CUADRO GRANDE | 21101 | 430 | 0 | 0 | 21 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 189 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA ITALIANA CON 100 HOJAS | 21101 | 160 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 1205 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE FABRICADO EN HULE NATURAL | 21101 | 56 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0084 | DESENGRAPADOR ALMA DE ACERO ANTIDERRAPANTE | 21101 | 526 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0085 | DESPACHADOR DE CINTA ADHESIVA | 21101 | 457 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 4383 | 0 | 0 | 45 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE ESCRITORIO DE USO PESADO | 21101 | 2085 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS TAMAÑO CARTA CARTULINA PAQUETE 10 PIEZAS | 21101 | 9367 | 0 | 0 | 650 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADOR AUTOMATICO | 21101 | 7536 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPAS PARA ENGRAPADORA ESTANDAR | 21101 | 2258 | 0 | 0 | 120 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ HEXAGONAL NO.2 CON CUERPO DE MADERA, PUNTA DE GRAFITO | 21101 | 2835 | 0 | 0 | 60 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | PAPEL ENGOMADO TIPO FLECHA DE 11.9 X 43.2 MM | 21101 | 541 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 250 GRS | 21101 | 628 | 0 | 0 | 25 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 500 GRS | 21101 | 452 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 2540 | 0 | 0 | 25 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0186 | REGLAS DE PLASTICO 30 CM | 21101 | 330 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO AUTOENTINTABLE DE USO RUDO | 21101 | 29156 | 0 | 0 | 35 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA BASE MADERA | 21101 | 308 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR DE 10 POSICIONES | 21101 | 222 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0209 | TABLA REGISTRO CON CLIP SUJETADOR | 21101 | 547 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | TAJALAPIZ ELECTRICO CON PARO AUTOMATICO | 21101 | 3845 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0020 | BASE CORTES (MATERIAL DIBUJO) | 21101 | 921 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE NO.6 | 21101 | 867 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO CHICO (19 MM) | 21101 | 462 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO MEDIANO (32 MM) | 21101 | 480 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO GRANDE (50 MM) | 21101 | 578 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PARA FOLIADOR | 21101 | 346 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 732 | 0 | 0 | 120 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 1144 | 0 | 0 | 120 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 884 | 0 | 0 | 200 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR PARA PINTARRON | 21101 | 246 | 0 | 0 | 15 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0248 | PLUMIN | 21101 | 378 | 0 | 0 | 40 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0246 | PISTOLA PARA SILICON | 21101 | 158 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0252 | SILICON | 21101 | 73 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0253 | SUMADORA | 21101 | 1439 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 1310 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 2751 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0261 | PROTECTOR PARA HOJA TAMAÑO CARTA | 21101 | 807 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTAFACIL | 21101 | 715 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 2923 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 18 | 21101 | 652 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 33 | 21101 | 656 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0142 | PAPEL KRAFT | 21101 | 1506 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA VARIOS COLORES | 21101 | 1622 | 0 | 0 | 200 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0273 | CORDON PARA GAFETE | 21101 | 582 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA T/OFICIO C/SOLPA ENGOMADA | 21101 | 3457 | 0 | 0 | 22 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0170 | PORTA CLIPS DE ACRILICO | 21101 | 538 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0179 | POSTE DE ALUMINIO 2" | 21101 | 794 | 0 | 0 | 200 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21601-0074 | SANITIZANTES | 21601 | 4580 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0018 | ELIMINADOR DE INSECTOS | 21601 | 1196 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0014 | DESINFECTANTE (GERMICIDA) | 21601 | 746 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0043 | CUBRE ASIENTOS PARA SANITARIO | 21601 | 837 | 0 | 0 | 4 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0040 | SPRAY ANTIOXIDANTE | 21601 | 445 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0015 | ABSORBENTE DE HUMEDAD GRANULADO | 21601 | 1279 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0027 | PAÑO DE MICROFIBRA (POLIESTER Y NYLON) | 21601 | 310 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 6404 | 0 | 0 | 50 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0211 | AGUA OXIGENADA | 25401 | 2551 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 753 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 359 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 900 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 30 CM | 25401 | 1365 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 755 | 0 | 0 | 30 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0119 | CINTA MICROPORE | 25401 | 250 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | CURITAS (BANDA ADHESIVA) | 25401 | 541 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE NITRILO MEDIANO | 25401 | 2860 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0149 | CUBRE BOCA TIPO CONCHA Y MASCARILLA | 25401 | 2698 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 170371 | 0 | 0 | 12 | 369 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | INSECTICIDA C/RASTREROS CUCARACHAS HORMIGAS ALACRANES 333 G | 25201 | 18953 | 0 | 0 | 24 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 5990 | 0 | 0 | 24 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0022 | HOJA DE TRIPLAY DE 3 MM | 24801 | 10340 | 0 | 0 | 50 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0092 | POSTE BASE | 24701 | 5173 | 0 | 0 | 100 | 368 | N | 6 | 0 | 50 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 116856 | 0 | 0 | 3246 | 368 | N | 6 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 424397 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 52600 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0272 | TALADRO MANUAL | 29101 | 2878 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA POR EL PERIODO CORRESPONDIENTE DE 01 ENERO 2026 A 28 DE FEBRERO 2026 | 33801 | 1535940 | 0 | 0 | 2 | 369 | N | 9 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA POR EL PERIODO CORRESPONDIENTE DE 01 DE MARZO DE 2026 AL 31 DE DICIEMBRE DE 2026 | 33801 | 8766187 | 0 | 0 | 10 | 369 | N | 9 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 94126 | 0 | 0 | 2477 | 368 | N | 9 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | RETRETE (TAZA DE BAÑO) | 24801 | 3157 | 0 | 0 | 1 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0014 | PERSIANA | 24801 | 23307 | 0 | 0 | 15 | 368 | N | 9 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0031 | VALVULA ANGULAR | 29801 | 483 | 0 | 0 | 5 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0030 | TOPE PARA PUERTA | 24801 | 2000 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0014 | PERSIANA | 24801 | 30660 | 0 | 0 | 42 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | ASIENTO CON TAPA PARA WC | 24801 | 7620 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 2160 | 0 | 0 | 72 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0034 | TUBO PVC | 24801 | 5750 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | 00000000000000330387 | 24801 | 3000 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | LETRERO VARIOS TIPOS | 24801 | 7500 | 0 | 0 | 150 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 3750 | 0 | 0 | 25 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0024 | LIJA | 24901 | 375 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0024 | LIJA DE AGUA | 24901 | 660 | 0 | 0 | 22 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA EN AEROSOL | 24901 | 1500 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ESMALTE | 24901 | 2975 | 0 | 0 | 17 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 28600 | 0 | 0 | 22 | 368 | N | 25 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | SEÑALAMIENTOS DE PROTECCION CIVIL | 24801 | 35460 | 0 | 0 | 90 | 368 | N | 25 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | 00000000000000330387 | 24801 | 10949 | 0 | 0 | 18 | 368 | N | 25 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 486960 | 0 | 0 | 12174 | 368 | N | 14 | 0 | 40 | 30 | 30 | 0 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO 8 CMS | 21101 | 5340 | 0 | 0 | 200 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 34180 | 0 | 0 | 1000 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PLASTICO P/SELLO DE GOMA | 21101 | 1244 | 0 | 0 | 30 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 1891 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 753 | 0 | 0 | 50 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | DESENGRAPADORA STANDARD | 21101 | 858 | 0 | 0 | 80 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA | 21101 | 16695 | 0 | 0 | 10500 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO KRAFT" | 21101 | 6713 | 0 | 0 | 40 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES DE 7 DIGITOS | 21101 | 9357 | 0 | 0 | 30 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO ESTANDAR | 21101 | 3196 | 0 | 0 | 170 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE NO.6 | 21101 | 1952 | 0 | 0 | 45 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 3111 | 0 | 0 | 510 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 1856 | 0 | 0 | 420 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 1064 | 0 | 0 | 65 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 5502 | 0 | 0 | 160 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 1906 | 0 | 0 | 200 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTAFACIL | 21101 | 1341 | 0 | 0 | 150 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO AUTOENTINTABLE CON LEYENDA | 21101 | 7800 | 0 | 0 | 13 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 34101-0001 | AVALUO | 34101 | 270927 | 0 | 0 | 1 | 369 | N | 6 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 8560469 | 0 | 0 | 1 | 369 | N | 31 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 120770 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 294809 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 260713 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 371163 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO Y CONSERVACION DE VEHICULOS TERRESTRES | 35501 | 26121 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 125 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 1950 | 0 | 0 | 39 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 5 X 5 | 25401 | 1540 | 0 | 0 | 44 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 10 X 10 | 25401 | 2795 | 0 | 0 | 65 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 3108 | 0 | 0 | 42 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0119 | CINTA MICROPORE | 25401 | 2898 | 0 | 0 | 42 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 2703 | 0 | 0 | 159 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA DE 7 CM. | 25401 | 1360 | 0 | 0 | 80 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO.18 | 21101 | 2173 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | PAPEL CARBON TAMAÑO CARTA | 21101 | 6769 | 0 | 0 | 101 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 5079 | 0 | 0 | 50 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA TRES ORIFICIOS | 21101 | 7401 | 0 | 0 | 51 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0186 | REGLAS DE PLASTICO 30 CM | 21101 | 412 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERA CROMADA | 21101 | 4337 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 3439 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 953 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 829 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0070 | CLIPS TIPO MARIPOSA GIGANTE NO. 1 9 CON 12 PIEZAS | 21101 | 1458 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 188587 | 0 | 0 | 12 | 369 | N | 28 | 20 | 27 | 27 | 26 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 2585996 | 0 | 0 | 132 | 369 | N | 28 | 20 | 27 | 27 | 26 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 2638619 | 0 | 0 | 132 | 369 | N | 28 | 20 | 27 | 27 | 26 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBILES | 35901 | 250912 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO SIN TAPA LARGO | 29201 | 14004 | 0 | 0 | 18 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | BOTON ACCIONADOR MECANICO FLUXOMETRO SF586 | 29201 | 9865 | 0 | 0 | 10 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | BRIDA PARA MINGITORIO | 29201 | 2708 | 0 | 0 | 8 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | CHUPON UNIVERSAL 4 EN 1 PARA DESCARGA DE 2" | 29201 | 392 | 0 | 0 | 8 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EMBOLO MACHO P/FLUXOMETRO | 29201 | 4425 | 0 | 0 | 5 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EMPAQUE BOQUILLA SALIDA ECONOMIZADORA RV-268 | 29201 | 557 | 0 | 0 | 3 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EMPAQUE SPUD SX-RF-739 | 29201 | 3080 | 0 | 0 | 8 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | RESORTE EMBOLO LLAVE RETEN P/FLUXOMETRO | 29201 | 11130 | 0 | 0 | 6 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 1881 | 0 | 0 | 225 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO CARTA | 21101 | 12312 | 0 | 0 | 380 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 14580 | 0 | 0 | 405 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL DE 100 HOJAS | 21101 | 1144 | 0 | 0 | 65 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE ESTANDAR | 21101 | 1148 | 0 | 0 | 25 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 4625 | 0 | 0 | 250 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA DE VINIL 3 ARGOLLAS DE 1/2" | 21101 | 2000 | 0 | 0 | 25 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHES PARA FOLDER BROCHE METALICO DE 8 CM | 21101 | 22250 | 0 | 0 | 125 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA MANILA TAMAÑO CARTA | 21101 | 2990 | 0 | 0 | 500 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 731 | 0 | 0 | 17 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 640 | 0 | 0 | 110 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 613 | 0 | 0 | 125 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA (DEUREX)TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 1155 | 0 | 0 | 150 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 48 X 50 MM | 21101 | 1230 | 0 | 0 | 150 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA MANILA TAMAÑO OFICIO C/BROCHE METALICO | 21101 | 5530 | 0 | 0 | 700 | 368 | N | 26 | 0 | 33 | 33 | 34 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DIGITOS | 21101 | 3765 | 0 | 0 | 15 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA CON CEJA SIN LOGOTIPO | 21101 | 34830 | 0 | 0 | 17415 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFOS BOLIGRAFO PUNTO METALICO PUNTO MEDIANO | 21101 | 2040 | 0 | 0 | 60 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 12 X 33 MM | 21101 | 2000 | 0 | 0 | 500 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 40800 | 0 | 0 | 1200 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 4500 | 0 | 0 | 500 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO VARIOS COLORES | 21101 | 11760 | 0 | 0 | 70 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 2500 | 0 | 0 | 500 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL TAMAÑO KRAFT TAMAÑO OFICIO | 21101 | 5400 | 0 | 0 | 1800 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL SOBRE DE 23 X 30.5 CM CON HILO Y RONDANA | 21101 | 4400 | 0 | 0 | 20 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE NO.6 | 21101 | 8800 | 0 | 0 | 200 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO BLANCO BASE AGUA | 21101 | 2000 | 0 | 0 | 200 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FACIL 14 GRS | 21101 | 1350 | 0 | 0 | 150 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 3000 | 0 | 0 | 200 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 5600 | 0 | 0 | 800 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO CHICO (19 MM) | 21101 | 1500 | 0 | 0 | 150 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO GRANDE (50 MM) | 21101 | 8700 | 0 | 0 | 150 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO MEDIANO (32 MM) | 21101 | 4200 | 0 | 0 | 150 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 90822 | 0 | 0 | 1 | 369 | N | 3 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 10450 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | INSECTICIDA C/HASTIEROS CUCARACHAS HORMIGAS ALACRANES 333 G | 25201 | 20540 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0023 | LÁPIZ PARA MARCAR BICOLOR | 21101 | 530 | 0 | 0 | 120 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 1907 | 0 | 0 | 60 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO PUNTO METÁLICO PUNTO MEDIANO CAJA CON DE 12 PIEZAS (NEGRO O ROJO O AZUL) | 21101 | 4434 | 0 | 0 | 130 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | GOMA BLANCA DE MIGAJÓN MEDIDA +/- DE 4 CM DE LARGO POR 3 CM DE ANCHO | 21101 | 644 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA FOLDER METÁLICO DE 8 CM CAJA CON 50 PIEZAS | 21101 | 6678 | 0 | 0 | 250 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJAS DE CARTÓN (CORRUGADO, LISO Y PLEGADIZO) TAMAÑO CARTA DE 0.31 M DE ANCHO X 0.50 M LARGO X 0.25 M DE ALTO+/- 2 CM CON REFUERZO LATERAL | 21101 | 20262 | 0 | 0 | 600 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJAS DE CARTÓN (CORRUGADO, LISO Y PLEGADIZO) TAMAÑO OFICIO DE 0.35 M DE ANCHO X 0.50 M LARGO X 0.25 M DE ALTO+/- 2 CM CON REFUERZO LATERAL | 21101 | 17090 | 0 | 0 | 500 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | CHAROLA PAPELERA CHAROLA PORTA PAPELES TAMAÑO OFICIO DE ACRÍLICO DE 3 NIVELES | 21101 | 7196 | 0 | 0 | 20 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA (DEUREX) TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 3840 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIPS TAMAÑO JUMBO NEGRO | 21101 | 1500 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LÍQUIDO BLANCO BASE AGUA | 21101 | 1451 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 96 HASTA 100 HOJAS MEDIDAS +/-16 X 21.5 CM +/- 1 CM | 21101 | 1891 | 0 | 0 | 100 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER GRANDE CUCHILLA "L" SEGMENTADA MANGO DE PLÁSTICO C/BOTÓN DE SEGURIDAD | 21101 | 2184 | 0 | 0 | 145 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 19088 | 0 | 0 | 196 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS MANILA A-4 | 21101 | 31805 | 0 | 0 | 20003 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS OFICIO, CON 100 PIEZAS | 21101 | 4196 | 0 | 0 | 25 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DÍGITOS | 21101 | 30145 | 0 | 0 | 120 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LÁPIZ HEXAGONAL NÚMERO 2 CON CUERPO DE MADERA PUNTA DE GRAFITO BANDA ROJA CON GOMA CAJA 100 PIEZAS | 21101 | 4930 | 0 | 0 | 15 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGAS N° 18, CON 100 GR | 21101 | 1087 | 0 | 0 | 50 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0142 | PAPEL KRAFT KRAFT ROLLO MEDIDAS MÍNIMAS DE 75 CM ANCHO X 100 M DE LARGO | 21101 | 3013 | 0 | 0 | 4 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | PAPEL TIRAS ENGOMADO BANDERITAS ADHESIVAS DE 2.5 CM. X 4.3 PAQUETE 50 PIEZAS | 21101 | 2899 | 0 | 0 | 101 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO LÍQUIDO BLANCO 225 ML | 21101 | 3768 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA 2 ORIFICIOS | 21101 | 3048 | 0 | 0 | 30 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL SOBRE DE 23 X 30.5 CM, CON 100 PIEZAS | 21101 | 3295 | 0 | 0 | 15 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRES DE PAPEL MANILA 30.5 X 39.5, CON 50 PIEZAS | 21101 | 2354 | 0 | 0 | 10 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES POSTALES SOBRE DE PAPEL 26 X 34 | 21101 | 3110 | 0 | 0 | 1000 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE N° 6 | 21101 | 6506 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO CHICO 3/4 PULGADA (19MM) CON 12 PIEZAS | 21101 | 665 | 0 | 0 | 72 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LÁPIZ ADHESIVO SEMISÓLIDO PARA PAPEL CARTÓN Y TELA EN TUBO DE 10 G. | 21101 | 1836 | 0 | 0 | 301 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCA TEXTOS COLORES FLUORESCENTES | 21101 | 2210 | 0 | 0 | 500 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0253 | SUMADORA DE ESCRITORIO DE 12 DÍGITOS | 21101 | 2879 | 0 | 0 | 20 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA SELLO COLOR AZUL, NEGRO Y ROJO 60 ML. | 21101 | 1964 | 0 | 0 | 120 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA SELLO PARA FOLIADOR COLOR AZUL, NEGRO Y ROJO 12 ML | 21101 | 4127 | 0 | 0 | 120 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR (PLUMÓN) TINTA PERMANENTE PUNTA CINCEL | 21101 | 1430 | 0 | 0 | 150 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FÁCIL 14 GRS. | 21101 | 715 | 0 | 0 | 80 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21201-0001 | MICA GBC 1222 10 MIL 12X19.5 CMS C/100 | 21201 | 5729 | 0 | 0 | 10 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0061 | CHINCHE CUERPO DE METAL Y CABEZA DE PLÁSTICO CON 100 PIEZAS | 21101 | 135 | 0 | 0 | 5 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCKS 1 1/2 X 2" CON 100 HOJAS | 21101 | 682 | 0 | 0 | 200 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS PROFESIONAL (RAYADO O CUADRO CHICO O CUADRO GRANDE) CON 100 HOJAS | 21101 | 2064 | 0 | 0 | 100 | 368 | N | 28 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24601-0057 | ARBOTANTE BLANCO C/SENSOR DE MOVIMIENTO | 24601 | 2559 | 0 | 0 | 10 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA ELECTRONICO 2 X 28W, 127VAC | 24601 | 30240 | 0 | 0 | 60 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA ELECTRONICO 3 X 14W, 127VAC | 24601 | 10657 | 0 | 0 | 40 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DUPLE FLEXIBLE SPT, CALIBRE 2 X 14 AWG | 24601 | 11810 | 0 | 0 | 500 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0104 | CINCHOS PLASTICOS, TENSIÓN 23 KG (50 LB), ANCHO 4.5 MM X 25 CM | 24601 | 429 | 0 | 0 | 499 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE AISLAR, 18 M X 19 MM, COLOR NEGRA | 24601 | 478 | 0 | 0 | 26 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0006 | EXTENSIÓN DE USO RUDO POLARIZADA, CALIBRE 16, CAPACIDAD 3 CLAVIJAS, 5 M LONG. | 24601 | 1969 | 0 | 0 | 20 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO FLUORESCENTE ESPIRAL 13W 6500K | 24601 | 4988 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO FLUORESCENTE ESPIRAL 28W, 6500K | 24601 | 6300 | 0 | 0 | 100 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED 8W TIPO BARRA | 24601 | 734 | 0 | 0 | 20 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED 6W LUZ DE DIA | 24601 | 1008 | 0 | 0 | 30 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED CIRCULARES TIPO OVNI 18W LUZ DE DIA | 24601 | 20736 | 0 | 0 | 200 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA LED DE EMERGENCIA RECARGABLE CABEZAS DIRIGIBLES | 24601 | 4915 | 0 | 0 | 20 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED TIPO PAR 30 | 24601 | 15488 | 0 | 0 | 200 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA PANEL DOWNLIGHT SLIM 18 W, 85-265VAC | 24601 | 5678 | 0 | 0 | 60 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA PANEL DOWNLIGHT SLIM 7 W, 85-265VAC | 24601 | 2527 | 0 | 0 | 50 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA TIPO COLGANTE IP65, GAMMA LED EMBRG STD 1200 30 W | 24601 | 10700 | 0 | 0 | 5 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIO LED HIGH BAY COLGANTE 200W, 120-240VAC | 24601 | 9844 | 0 | 0 | 6 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0098 | MULTICONTACTO CUERPO ABS Y PVC, USO INTERIOR | 24601 | 1969 | 0 | 0 | 20 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE 14W, T5, LUZ DE DIA | 24601 | 20476 | 0 | 0 | 400 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE 28W, T5, LUZ DE DIA | 24601 | 12338 | 0 | 0 | 200 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | FOCO FLUORESCENTE COMPACTA PL-C, POTENCIA 13W, 2 PINES, MODELO 13W/840/2P, BASE GX23-2, BULBO 2U, TEMP.COLOR 4000 °K, MARCA PHILIPS O SIMILAR | 24601 | 2723 | 0 | 0 | 30 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | FOCO FLUORESCENTE COMPACTA PL-C, POTENCIA 26W, 4 PINES, MODELO 26W/840/4P, BASE GX23-2, BULBO 2U, TEMP.COLOR 4000 °K, MARCA PHILIPS O SIMILAR | 24601 

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 24801-0012 | LONAS DE MEDIDAS 2.00X2.70 CON ORILLAS BASTILLADAS Y OJILLOS "SERVICIOS DIGITALES" | 24801 | 1185 | 0 | 0 | 2 | 368 | N | 28 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFÓN FISSURED MOD.705A ARMSTRONG 0.61X0.61M | 24801 | 18486 | 0 | 0 | 112 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | ADQUISICIÓN DE PLAFON DE 0.61 X 1.22 M C/16 PIEZAS | 24801 | 10638 | 0 | 0 | 80 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0054 | VENTILADORES DE PEDESTAL 16" 3 EN 1 ASPA METALICA | 24801 | 13348 | 0 | 0 | 24 | 368 | N | 28 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | GASTOS INHERENTES A LA RECAUDACION EN TAMPICO Y CIUDAD VICTORIA | 34301 | 1513738 | 0 | 0 | 12 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 5517 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 2317394 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0222 | PINZA DE PRESIÓN | 29101 | 1250 | 0 | 0 | 5 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0154 | LLAVE STILSON | 29101 | 450 | 0 | 0 | 3 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0178 | MARTILLO | 29101 | 360 | 0 | 0 | 3 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0208 | PINZA PARA ELECTRICIDAD | 29101 | 1000 | 0 | 0 | 5 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0280 | TIJERA PARA PODAR | 29101 | 431 | 0 | 0 | 1 | 368 | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 11321939 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 700000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 28400 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 297116 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 73000 | 0 | 0 | 1000 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 21150 | 0 | 0 | 225 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 71058 | 0 | 0 | 13 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 240000 | 0 | 0 | 1000 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 223000 | 0 | 0 | 1000 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 59750 | 0 | 0 | 250 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 66900 | 0 | 0 | 300 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 7707436 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 436800 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 395200 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 572000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 88400 | 0 | 0 | 1 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 2586 | 0 | 0 | 2 | 369 | N | 8 | 0 | 50 | 0 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 5122 | 0 | 0 | 80 | 368 | N | 8 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO AUTOENTINTABLE CON LEYENDA | 21101 | 135000 | 0 | 0 | 150 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0014 | PERSIANA | 24801 | 60000 | 0 | 0 | 50 | 368 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0014 | PIJAS PLANAS | 29301 | 300 | 0 | 0 | 200 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0008 | CEPILLO DE ALAMBRE CON MANGO | 29301 | 1750 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 300 | 0 | 0 | 100 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0015 | REMACHES | 29301 | 750 | 0 | 0 | 500 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 4 PELO DE CAMELLO | 24901 | 1000 | 0 | 0 | 10 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 152965 | 0 | 0 | 1 | 368 | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 10908 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0178 | MARTILLO | 29101 | 2912 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0073 | ESCALERA DE ALUMINIO | 29101 | 2912 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0208 | PINZA PARA ELECTRICIDAD | 29101 | 2912 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 53065 | 0 | 0 | 1 | 369 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29101-0016 | MANERAL PARA AUTOCLAV | 29101 | 181 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29101-0023 | BARRETA | 29101 | 5659 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 5172 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0022 | BARRENA DE PERFORACION | 29101 | 41912 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0023 | PASADOR | 29201 | 12900 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24101-0081 | GRAVA | 24101 | 12931 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | KIT EMBOLO FLUX REGULABLE P/FLUXOMETRO | 29201 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ANILLO DE SOPORTE | 29201 | 81828 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0015 | LLAVE PARA CERRADURA DE PUERTA | 29201 | 48156 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 29801-0028 | SOLDADURA PARA CAUTÍN | 29801 | 91876 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 9248 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA (OCROSCO LED) | 24601 | 9248 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA | 24601 | 9248 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 25836 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 10423 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 11312 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 518083 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 38857 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 2 X 20 AMP | 24601 | 38857 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 38857 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE USO RUDO NO 10 DE 3 POLOS | 24601 | 38857 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 38857 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0006 | ARRENDAMIENTO DE CARPA | 32302 | 27418 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35301-0001 | SERVICIO DE MANTENIMIENTO PREVENCION CORRECION | 35301 | 33836 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0002 | SERVICIOS BANCARIOS Y FINANCIEROS | 34101 | 400000 | 0 | 0 | 1 | 369 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0170 | ABRAZADERA | 24701 | 181 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0292 | ALBAHACA, DE PRIMERA CALIDAD | 22104 | 112180 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO CORRECTIVO A VEHICULOS TERRESTRES | 35501 | 36438 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33401-0001 | SERVICIOS DE CAPACITACION | 33401 | 25862 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0008 | ALAMBRE RECOCIDO | 24701 | 28649 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0055 | LAMINA GALVANIZADA | 24701 | 41909 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 152550 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 2865573 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0030 | PUERTA DE PINO FORRADA CON FORMAICA | 24801 | 12899 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 7882265 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0195 | SELLO FECHADOR | 21101 | 164969 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 5623603 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 16047 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 33621 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA DE 1/2" | 21101 | 91554 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 67750 | 0 | 0 | 100 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33303-0005 | SERVICIOS RELACIONADOS CON CERTIFICACIÓN DE PROCESOS | 33303 | 155172 | 0 | 0 | 1 | 369 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 53192 | 0 | 0 | 97 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 39035 | 0 | 0 | 67 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 60195 | 0 | 0 | 114 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 45972 | 0 | 0 | 84 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 40679 | 0 | 0 | 38 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 30142 | 0 | 0 | 28 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 158479 | 0 | 0 | 289 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 67000 | 0 | 0 | 115 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 180586 | 0 | 0 | 342 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 75525 | 0 | 0 | 138 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 122037 | 0 | 0 | 114 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 49519 | 0 | 0 | 46 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 69643 | 0 | 0 | 127 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 84478 | 0 | 0 | 145 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 136232 | 0 | 0 | 258 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 91943 | 0 | 0 | 168 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 92063 | 0 | 0 | 86 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 60285 | 0 | 0 | 56 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 25773 | 0 | 0 | 47 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 14565 | 0 | 0 | 25 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 31682 | 0 | 0 | 60 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 19702 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 21410 | 0 | 0 | 20 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 12918 | 0 | 0 | 12 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 57579 | 0 | 0 | 105 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 44861 | 0 | 0 | 77 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 63364 | 0 | 0 | 120 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 52539 | 0 | 0 | 96 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 42820 | 0 | 0 | 40 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 34448 | 0 | 0 | 32 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 23442298 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 17900 | 0 | 0 | 100 | 368 | N | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | SEÑALAMIENTOS DE PROTECCION CIVIL | 24801 | 7160 | 0 | 0 | 40 | 368 | N | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA | 24801 | 5370 | 0 | 0 | 30 | 368 | N | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | TOLDO DE LONA PLASTICA CON ANCLAJE AL PISO | 24801 | 3572 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0007 | CORTINAS VARIOS TIPOS Y MEDDAS | 24801 | 31581 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | LETRERO VARIOS TIPOS | 24801 | 8757 | 0 | 0 | 35 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | SEÑALAMIENTOS DE PROTECCION CIVIL | 24801 | 2715 | 0 | 0 | 15 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0039 | ACRILICOS | 24801 | 802 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0054 | VENTILADOR PORTATIL | 24801 | 48983 | 0 | 0 | 8 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 2 X 40 AMP | 24601 | 1908 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 12849 | 0 | 0 | 150 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0021 | CAJA CONDULET | 24601 | 1859 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0095 | FOTOCELDA | 24601 | 9909 | 0 | 0 | 10 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0008 | PASTILLA TERMO MAGNETICA | 24601 | 1117 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AA | 24601 | 2715 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AAA | 24601 | 1683 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA RECARGABLE | 24601 | 902 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE | 24601 | 12773 | 0 | 0 | 150 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0013 | GABINETE PARA LAMPARAS | 24601 | 13810 | 0 | 0

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 29301-0018 | CASQUILLO PARA ESCRITORIO (REGATON) | 29301 | 10474 | 0 | 0 | 50 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 31201-0001 | SERVICIO DE GAS | 31201 | 8621 | 0 | 0 | 1 | 369 | N | 6 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33605-0003 | INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACION Y | 33605 | 39638 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1188303 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 5941517 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL DEL PERIODO DE 01 DE ENERO AL 28 DE FEBRERO DE 2026 | 35801 | 336000 | 0 | 0 | 2 | 369 | N | 9 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRALCOMPRENDIDO DEL 01 DE MARZO AL 31 DE DICIEMBRE DE 2026 | 35801 | 1916299 | 0 | 0 | 10 | 369 | N | 9 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 28327 | 0 | 0 | 62 | 369 | N | 9 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 3380 | 0 | 0 | 8 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 7210 | 0 | 0 | 1 | 369 | N | 16 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO PREVENTIVO Y CORRECTIVO AL SISTEMA DE ALARMAS | 35701 | 215117 | 0 | 0 | 1 | 369 | N | 16 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 127936 | 0 | 0 | 3998 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 137820 | 0 | 0 | 4594 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 67522 | 0 | 0 | 2597 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IBP | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 8484512 | 0 | 0 | 39 | 369 | N | 14 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 17752211 | 0 | 0 | 56 | 369 | N | 14 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 60048 | 0 | 0 | 248 | 369 | N | 14 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 204553 | 0 | 0 | 446 | 369 | N | 14 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO GRABABLE | 21401 | 141 | 0 | 0 | 2 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO RW REGRABABLE | 21401 | 617 | 0 | 0 | 2 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 322 | 0 | 0 | 4 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 2122 | 0 | 0 | 12 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | RED CONTRA INCENDIOS DEL INMUEBLE DEL CD. OBREGÓN CONSISTENTE EN =>DRANTES, MANGUERAS, RED, BOMBAS, PLANTA DE EMERGENCIA, ETC). | 35701 | 450000 | 0 | 0 | 1 | 369 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA | 22104 | 239440 | 0 | 0 | 5986 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO MORTERO | 24201 | 243 | 0 | 0 | 1 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 36000 | 0 | 0 | 240 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 45500 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 17000 | 0 | 0 | 10 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 10 THW-LS 90 COLOR BLANCO | 24601 | 2200 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 10 THW-LS 90 COLOR NEGRO | 24601 | 2200 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE COBRE | 24601 | 2200 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE COBRE | 24601 | 2200 | 0 | 0 | 100 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE ASILAR | 24601 | 1680 | 0 | 0 | 40 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0031 | CONECTOR PARA CABLE DE USO RUDO | 24601 | 2400 | 0 | 0 | 200 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 1300 | 0 | 0 | 20 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0021 | CAJA GALVANIZADA | 24601 | 800 | 0 | 0 | 20 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0021 | CAJA GALVANIZADA | 24601 | 550 | 0 | 0 | 10 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 30 AMP | 24601 | 470 | 0 | 0 | 2 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 20 AMP | 24601 | 340 | 0 | 0 | 2 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 2 X 20 AMP | 24601 | 860 | 0 | 0 | 2 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 26240 | 0 | 0 | 8 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 4112611 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29101-0208 | PINZA CORTACABLES | 29101 | 1040 | 0 | 0 | 4 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0208 | PINZA PARA ELECTRICIDAD | 29101 | 1144 | 0 | 0 | 4 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0242 | PORTA HERRAMIENTAS | 29101 | 13290 | 0 | 0 | 2 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 4" | 24901 | 500 | 0 | 0 | 10 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0073 | ESCALERA DE ALUMINIO | 29101 | 3000 | 0 | 0 | 1 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | CHAPA (CERRADURA) | 25201 | 9480 | 0 | 0 | 12 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | CHAPA DE PERILLA | 25201 | 3500 | 0 | 0 | 10 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0020 | LLAVE PARA LAVABO | 25201 | 33600 | 0 | 0 | 12 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0022 | MANIJA PARA WC | 25201 | 1000 | 0 | 0 | 4 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0032 | TAPA ASIENTO (WC) | 25201 | 11000 | 0 | 0 | 10 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0003 | CERRAPUERTAS HIDRAULICO | 25201 | 4800 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0036 | HERRAJES PARA WC | 25201 | 1650 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0036 | EXTRACTOR DE AIRE PARA BAÑO | 25201 | 9600 | 0 | 0 | 8 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO ELECTRONICO PARA MINGITORIO | 24801 | 39000 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO ELECTRONICO PARA WC | 24801 | 39000 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO DE AIRES ACONDICIONADOS | 35701 | 79933 | 0 | 0 | 2 | 369 | N | 3 | 0 | 50 | 0 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA FLUORESCENTE 40 W LUZ DE DIA | 24601 | 7395 | 0 | 0 | 87 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA | 24601 | 8100 | 0 | 0 | 18 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AAA | 24601 | 675 | 0 | 0 | 15 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | FOCO DE 12 V | 24601 | 6000 | 0 | 0 | 80 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO DE 12 V | 24601 | 2135 | 0 | 0 | 61 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AA | 24601 | 675 | 0 | 0 | 15 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA PARA RELOJ | 24601 | 880 | 0 | 0 | 16 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO RW REGRABABLE | 21401 | 5140 | 0 | 0 | 14 | 368 | N | 31 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 744 | 0 | 0 | 11 | 368 | N | 31 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 127010 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 26000 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | ARRENDAMIENTO DE SILLAS | 32302 | 11000 | 0 | 0 | 20 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0007 | ARRENDAMIENTO DE MESAS | 32302 | 9900 | 0 | 0 | 6 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0006 | ARRENDAMIENTO DE CARPA | 32302 | 9500 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | ARRENDAMIENTO DE SILLAS | 32302 | 8621 | 0 | 0 | 1 | 369 | N | 28 | 0 | 90 | 10 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO DVD | 21401 | 228 | 0 | 0 | 1 | 368 | N | 26 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 735140 | 0 | 0 | 2 | 369 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 4396284 | 0 | 0 | 10 | 369 | N | 26 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 31301-0001 | SERVICIO DE AGUA | 31301 | 103132 | 0 | 0 | 1 | 369 | N | 20 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 179883 | 0 | 0 | 4554 | 368 | N | 20 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0052 | CARTUCHO DE SILICON PARA SELLAR | 24901 | 5920 | 0 | 0 | 40 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | PEGAMENTO EN CARTUCHO | 24901 | 3320 | 0 | 0 | 20 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0049 | FORMAICA VARIOS COLORES | 24901 | 5600 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA ESMALTE | 24901 | 2400 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | PEGAMENTO EPOXICO | 24901 | 9920 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0049 | FORMAICA VARIOS COLORES | 24901 | 21440 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 16400 | 0 | 0 | 4 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | FRASCO DE PEGAMENTO BLANCO TIPO 850 | 24901 | 266 | 0 | 0 | 7 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 170 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0023 | JHADADOR | 29201 | 630 | 0 | 0 | 3 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 630 | 0 | 0 | 9 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 700 | 0 | 0 | 10 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 130 | 0 | 0 | 5 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | HERRAJES PARA WC | 29201 | 720 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 480 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 19 | 0 | 0 | 1 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 1080 | 0 | 0 | 18 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 200 | 0 | 0 | 5 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 600 | 0 | 0 | 12 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 455 | 0 | 0 | 13 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 3900 | 0 | 0 | 13 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 1800 | 0 | 0 | 6 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 700 | 0 | 0 | 7 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 1300 | 0 | 0 | 20 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 920 | 0 | 0 | 23 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 38 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 300 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 3040 | 0 | 0 | 19 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 600 | 0 | 0 | 10 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 150 | 0 | 0 | 3 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 280 | 0 | 0 | 2 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 330 | 0 | 0 | 3 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 2400 | 0 | 0 | 6 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 480 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 132 | 0 | 0 | 4 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | VALVULA DE LLENADO PARA TANQUE BAJO | 29201 | 180 | 0 | 0 | 3 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0022 | MANIJA PARA WC | 29201 | 320 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 120 | 0 | 0 | 3 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | ARRENDAMIENTO DE SILLAS | 32302 | 20925 | 0 | 0 | 25 | 369 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0006 | ARRENDAMIENTO DE CARPA | 32302 | 28000 | 0 | 0 | 2 | 369 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ESTANTERIA | 32903 | 4000 | 0 | 0 | 2 | 369 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0089 | DESENGRAPADORA STANDARD | 21101 | 10 | 0 | 0 | 2 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 40932 | 0 | 0 | 1200 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 102540 | 0 | 0 | 3000 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA 48 X 150 MTS | 21101 | 43930 | 0 | 0 | 1000 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 38956 | 0 | 0 | 400 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO CON CEJA SIN LOGOTIPO | 21101 | 83915 | 0 | 0 | 100 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 346788 | 0 | 0 | 10800 | 368 | N | 21 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IBP | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 252893 | 0 | 0 | 1 | 369 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 1881 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PARA METAL DE 1/2" | 24701 | 23889 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | FRASCO DE PEGAMENTO BLANCO TIPO 850 | 24901 | 617771 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 207471 | 0 | 0 | 24 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRO ELECTRÓNICO 2X32 WATTS 127V | 24601 | 2224 | 0 | 0 | 4 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | S

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 24601-0046 | FOCO E27 127V ESPIRAL 65 WATTS | 24601 | 438 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA F32T8/TL841K 32 WATTS | 24601 | 1435 | 0 | 0 | 25 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA F17T8/TL841K 17 WATTS | 24601 | 2608 | 0 | 0 | 50 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA T8P25214/01189K T8 WATTS | 24601 | 626 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | 50 ETIQUETAS EN PAPEL PLASTIFICADO AUTOADHERIBLE DE SELLOS DE EMBARGO EN MEDIDA DE 35X15 CM | 33604 | 574 | 0 | 0 | 50 | 369 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | 10 ETIQUETAS EN PAPEL PLASTIFICADO AUTOADHERIBLE DE SELLOS DE EMBARGO EN MEDIDA DE 8X4.05 CM | 33604 | 1669 | 0 | 0 | 10 | 369 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 1376 | 0 | 0 | 9 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 153 | 0 | 0 | 1 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 6108034 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0153 | BARRA DE ADHESIVO SEMI-SOLIDO COLOR BLANCO (LAPIZ ADHESIVO PVP, CON UN TIEMPO DE VIDA DE 2 AÑOS A PARTIR DE LA FECHA MANUFACTURA, LAVABLE, LIMPIABLE, PESO NETO 40 GRAMOS | 21101 | 12000 | 0 | 0 | 400 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO COLOR AZUL PUNTO MEDIANO BARRIL HEXAGONAL DE POLIESTIRENO TRANSPARENTE TIPO CRISTAL, CON ORIFICIO AL CENTRO, TAPA VENTILADA (ANTI ASFIXIA), BOTON SOLDADO AL BARRIL (SIN ROSCA), TAPA Y BOTON AL COLOR DE LA TINTA, RENDIMIENTO MINIMO DE 2100 M | 21101 | 38000 | 0 | 0 | 950 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO COLOR NEGRO PUNTO MEDIANO BARRIL HEXAGONAL DE POLIESTIRENO TRANSPARENTE TIPO CRISTAL, CON ORIFICIO AL CENTRO, TAPA VENTILADA (ANTI ASFIXIA), BOTON SOLDADO AL BARRIL (SIN ROSCA), TAPA Y BOTON AL COLOR DE LA TINTA, RENDIMIENTO MINIMO DE 2100 | 21101 | 2000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO COLOR ROJO PUNTO MEDIANO BARRIL HEXAGONAL DE POLIESTIRENO TRANSPARENTE TIPO CRISTAL, CON ORIFICIO AL CENTRO, TAPA VENTILADA (ANTI ASFIXIA), BOTON SOLDADO AL BARRIL (SIN ROSCA), TAPA Y BOTON AL COLOR DE LA TINTA, RENDIMIENTO MINIMO DE 2100 M | 21101 | 2000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE METALICO PARA ARCHIVO DE 8 CMS. EN CAJA CON 50 JUEGOS | 21101 | 12500 | 0 | 0 | 500 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA PARA ARCHIVO DE CONCENTRACIÃN TIPO COFRE, FABRICADA EN CARTON, TAMAÑO OFICIO | 21101 | 90000 | 0 | 0 | 1800 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 1000 | 0 | 0 | 1000 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA PARA EMPAQUE, RESPALDO DE PELÓCULA DE POLIPROPILENO, ADHESIVO EN ACRILICO, COLOR CANELA, ALTA RESISTENCIA A LA TENSION, ADHESION INSTANTANEA DE 48 MM. X 150 METROS | 21101 | 2100 | 0 | 0 | 60 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA PARA EMPAQUE, RESPALDO DE PELÓCULA DE POLIPROPILENO, ADHESIVO EN ACRILICO, TRANSPARENTE, ALTA RESISTENCIA A LA TENSION, ADHESION INSTANTANEA DE 48 MM. X 50 METROS | 21101 | 60000 | 0 | 0 | 1500 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA TRANSPARENTE DE USO GENERAL, EN RESPALDO DE PELICULA CELOFAN, ADHESIVO DE HULE RESINA Y COLOR AMBAR, MEDIDAS DE 24 MM X 65M | 21101 | 800 | 0 | 0 | 80 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP DE ACABADO Y COLOR METALICO TERMINACION PUNTAS REDONDEADAS CON ALTA RESISTENCIA PARA EL USO Y MANEJO ESTANDAR DEL NO. 1 ELECTROGALVANIZADO EN CAJA CON 100 PIEZAS. | 21101 | 14000 | 0 | 0 | 700 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL RAYADO ESPIRAL SENCILLO METALICO CON 100 HOJAS | 21101 | 1800 | 0 | 0 | 100 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0080 | CUBIERTA PLASTICA PARA ENGARGOLAR TAMAÑO CARTA COLOR NEGRO DE POLIPROPILENO LISA CON 25 JUEGOS | 21101 | 524 | 0 | 0 | 400 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0080 | CUBIERTA PLASTICA PARA ENGARGOLAR TAMAÑO CARTA COLOR NEGRO DE POLIPROPILENO LISA CON 25 JUEGOS | 21101 | 524 | 0 | 0 | 400 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER RECTO CON CUERPO DE PLASTICO CON GRIP, MEDIDAS DE 15 CMS. DE LARGO CON BOTON DE SEGURIDAD. | 21101 | 10500 | 0 | 0 | 300 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL DE HULE NATURAL DEL NO. 12 | 21101 | 3600 | 0 | 0 | 600 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE METALICA CON BASE ANTIDERRAPANTE CROMADA, TIRA COMPLETA, PARA 210 GRAPAS CON RESORTE DE ALTA RESISTENCIA, CABEZA ERGONOMICA Y RESISTENTE PARA SOPORTAR ALTOS IMPACTOS RESISTENCIA, ABATIBLE DE 180D, QUE ENGRAPE HASTA 40 H.OJAS | 21101 | 20100 | 0 | 0 | 201 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE USO RUDO PARA 220 HOJAS MODELO 10740 | 21101 | 700 | 0 | 0 | 2 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA 22.5 X 29.5 CMS. + CEJA DE 17 CMS COLOR CREMA, QUE NO SE TRANSPARENTE EL DOCUMENTO | 21101 | 8000 | 0 | 0 | 4000 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO 23 X 34.5 CMS. + CEJA DE 17 CMS COLOR AZUL, QUE NO SE TRANSPARENTE EL DOCUMENTO | 21101 | 8000 | 0 | 0 | 4000 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO 23 X 34.5 CMS. + CEJA DE 17 CMS COLOR CREMA, QUE NO SE TRANSPARENTE EL DOCUMENTO | 21101 | 8000 | 0 | 0 | 4000 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO 23 X 34.5 CMS. + CEJA DE 17 CMS COLOR VERDE, QUE NO SE TRANSPARENTE EL DOCUMENTO | 21101 | 5000 | 0 | 0 | 2500 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADOR MANUAL DE 6 DIGITOS DE PALANCA | 21101 | 20000 | 0 | 0 | 100 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | GOMA BLANCA TIPO BLOQUE DE SUAVE Y EXCELENTE BORRADO, QUE PERMITA DESLIZARSE SOBRE LA SUPERFICIE DEL PAPEL SIN MALTRATARLO, NO TOXICA DE 23 A 24 GRS., DE 40 MM X 30 MM APROXIMADAMENTE | 21101 | 800 | 0 | 0 | 200 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA DE ACERO ELECTROGALVANIZADO PARA ENGRAPADORA DE USO RUDO PUNTA AFILADA TIPO CINCEL PARA MAYOR FACILIDAD AL ENGRAPAR, EN CAJA CON 1000 PIEZAS, MEDIDA 3/8 | 21101 | 1400 | 0 | 0 | 40 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0023 | LAPIZ BICOLOR DELGADO CON CUERPO DE MADERA, ERGONOMICO CON MINAS RESISTENTES DE ALTA CALIDAD PARA FACIL Y EXCELENTE AFILADO NO TOXICO PRESENTACIÃN EN CAJA CON 10 PZAS. | 21101 | 800 | 0 | 0 | 200 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | LIBRETA COSIDA DE ~RAYADO GRIS CON 96 HOJAS PASTA DURA FORMA FRANCESA | 21101 | 5000 | 0 | 0 | 200 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | LIBRETA COSIDA DE ~RAYADO GRIS CON 96 HOJAS PASTA DURA FORMA ITALIANA | 21101 | 5000 | 0 | 0 | 200 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE CAUCHO NATURAL RESISTENTE E INDEFORMABLE DEL NO. 18 EN BOLSA CON 100 GRS. | 21101 | 1600 | 0 | 0 | 100 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR BASE ALCOHOL, TINTA INDELEBLE RESISTENTE AL AGUA, MARCA SOBRE TELA, MADERA, METAL, PAPEL, VIDRIO, CARTÃN Y PLÁSTICO, SECADO INSTANTÁNEO CON BARRIL PLÁSTICO REDONDO Y TAPA DEL COLOR DE LA TINTA, RENDIMIENTO DE 400-430 METROS DE ESCRITURA | 21101 | 2250 | 0 | 0 | 150 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS, FLUORESCENTE DE CUERPO TRIANGULAR AL COLOR DE LA TINTA, TINTA UNIVERSAL PIGMENTADA, PARA TRAZAR EN 3 ANCHOS DE LÍNEA, CON TAPA VENTILADA, PARA RESALTAR PAPEL FAX, BOND Y COPIAS. PUNTA CINCEL QUE OFREZCA RIGIDEZ Y SUAVE TRAZO AL MARCAR | 21101 | 4800 | 0 | 0 | 600 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO BASE AGUA DE POLIACETATO DE POLIVINILO, PEGA PAPEL, FIBRACEL, TRIPLAY, AGLOMERADO, CARTON, MISAJON, MADERA, TELA Y LAMINADO PLASTICO, QUE NO CAMBIE SU VICOSIDAD CON EL TIEMPO SECADO MEDIO, ALTA FUERZA DE AGARRE, EN FRASCO DE 250 ML. | 21101 | 3500 | 0 | 0 | 100 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO BASE AGUA DE POLIACETATO DE POLIVINILO, PEGA PAPEL, FIBRACEL, TRIPLAY, AGLOMERADO, CARTON, MISAJON, MADERA, TELA Y LAMINADO PLASTICO, QUE NO CAMBIE SU VICOSIDAD CON EL TIEMPO SECADO MEDIO, ALTA FUERZA DE AGARRE, EN FRASCO DE 500 ML. | 21101 | 3150 | 0 | 0 | 70 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA DE DOS ORIFICIOS, CON CUERPO Y MANGO DE FIERRO FUNDIDO, PUNZONES DE ACERO TEMPLADO, CHAROLA PARA RECOLECCIÃN DE RECORTES, PERFORA ÍNICAMENTE A 8 CM, CAPACIDAD DE PERFORACIÃN DE 20 A 25 HOJAS. | 21101 | 25000 | 0 | 0 | 250 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | SACAPUNTAS ELECTRICO CON FARO AUTOMATICO, DEPOSITO PARA BASURA | 21101 | 1200 | 0 | 0 | 4 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA TAMAÑO CARTA COLOR AMARILLO CON SOLAPA ENGOMADA DE 26 X 37 CMS. | 21101 | 2370 | 0 | 0 | 1500 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA TAMAÑO LEGAL COLOR AMARILLO CON SOLAPA ENGOMADA DE 26 X 34 CMS. | 21101 | 4950 | 0 | 0 | 1500 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA TAMAÑO LEGAL COLOR AMARILLO CON SOLAPA ENGOMADA DE 21 X 23 CMS. | 21101 | 2750 | 0 | 0 | 1000 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE DE PLASTICO PORTA DOCUMENTOS TAMAÑO OFICIO | 21101 | 3000 | 0 | 0 | 200 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS DE ACERO INOXIDABLE DE 17.8 CMS. CON TORNILLO Y OJOS SIMETRICOS, TOTALMENTE CROMADA, SIN GRIP | 21101 | 8800 | 0 | 0 | 176 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA COJIN GOTERO TINTA NEGRO | 21101 | 1520 | 0 | 0 | 38 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA COJIN GOTERO TINTA NEGRO | 21101 | 180 | 0 | 0 | 1 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERA CROMADA | 21101 | 64 | 0 | 0 | 1 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO RW REGRABABLE | 21401 | 10010 | 0 | 0 | 1 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 31801-0001 | GUIAS DE SERVICIO POSTAL | 31801 | 1560000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 400000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 1034483 | 0 | 0 | 1 | 369 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 135000 | 0 | 0 | 300 | 369 | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 1750 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 1750 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 2400 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 2400 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 2100 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 2075 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 13750 | 0 | 0 | 11 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | PLAGUICIDA (INSECTICIDA) | 25201 | 1960 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | ARRENDAMIENTO DE SILLAS | 32302 | 109361 | 0 | 0 | 1 | 369 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 2363882 | 0 | 0 | 1 | 369 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-3455 | ANTISEPTICO LOCAL | 25301 | 260 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-1688 | PARACETAMOL DE 500 MG CAJA CON 10 TABLETAS | 25301 | 263 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA (CERRADURA) | 29201 | 4308 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 4308 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ASIENTO PARA W.C. CON TAPA CORTOS 75R 000 | 29201 | 4308 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0006 | ARRENDAMIENTO DE CARPA | 32302 | 16720 | 0 | 0 | 1 | 369 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 6216886 | 0 | 0 | 1 | 369 | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEIP | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO INDUSTRIAL 3/8" | 21101 | 4015 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 5172 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANALÓGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA (CERRADURA) | 29201 | 181 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEIP | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANALÓGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0033 | MOLDURA DE MADERA | 24401 | 10057 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0044 | POLIN | 24401 | 10057 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0022 | TRIPLAY DE 6 MM | 24801 | 10057 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 10608 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEIP | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 30256 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | TUBO FLUORESCENTE DE 30 WATTS | 24601 | 30256 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | BATERIA RECARGABLE | 24601 | 30256 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 24601-0020 | CABLE POT NO 20 | 24601 | 30256 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 8548 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 31201-0001 | SERVICIO DE GAS | 31201 | 150514 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32701-0002 | PATENTES, DERECHOS DE AUTOR, REGALIAS Y OTROS | 32701 | 16563 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 32701-0002 | PATENTES, DERECHOS DE AUTOR, REGALIAS Y OTROS | 32701 | 7427963 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 164674 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 35401-0003 | SERVICIOS DE MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MEDICO | 35401 | 679310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 33104-0002 | OTRAS ASESORIAS PARA LA OPERACION DE PROGRAMAS | 33104 | 2347564 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 22104-0319 | CHICHARRON PRENSADO, DE PRIMERA CALIDAD | 22104 | 151197 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 5472 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 2624845 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO CORRECTIVO A VEHICULOS TERRESTRES | 35501 | 199434 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 57700 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 16069 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO CORRECTIVO A VEHICULOS TERRESTRES | 35501 | 22645 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 24701-0055 | LAMINA GALVANIZADA | 24701 | 12944 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 9759031 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 8495224 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 359916 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 338635 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 1737554 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 14 | 24801 | 181 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 16 | 24801 | 27744 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 351833 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0232 | ARILLO DE PLASTICO PARA ENGARGOLAR DE 5/16" | 21101 | 126343 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 2719779 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 16379 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA DE 5/8" | 21101 | 83306 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21201-0030 | TONER PARA IMPRESORA HP 452 PARTE NO. 92291-A | 21201 | 51612 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL 12 THW-LS 90° COLOR NEGRO | 24601 | 1227 | 0 | 0 | 100 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0031 | CONECTOR RECTO PARA TUBERIA | 24601 | 1539 | 0 | 0 | 150 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0013 | BASE PARA TUBO FLUORESCENTE | 24601 | 11886 | 0 | 0 | 150 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 258 | 0 | 0 | 10 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE ASILAR | 24601 | 868 | 0 | 0 | 24 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA ELECTRONICA 3 X 14W MULTIVOLTAGE T5 100-305V | 24601 | 6444 | 0 | 0 | 20 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA ELECTRONICA 2 X 28W MULTIVOLTAGE ENCENDIDO PROGRAMA | 24601 | 1088 | 0 | 0 | 2 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA ELECTRONICA 2 X 28W MULTIVOLTAGE ENCENDIDO PROGRAMA | 24601 | 14113 | 0 | 0 | 18 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0091 | BALASTRA 3 X 32 W 127 V | 24601 | 32973 | 0 | 0 | 50 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0013 | GABINETE PARA LAMPARAS | 24601 | 19828 | 0 | 0 | 44 | 368 | N | 31 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 70146 | 0 | 0 | 1 | 369 | N | 31 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 4135014 | 0 | 0 | 1 | 369 | N | 31 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO CHICO 3/4 | 21101 | 520 | 0 | 0 | 100 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 1042 | 0 | 0 | 40 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 5698 | 0 | 0 | 350 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHES PARA FOLDER BROCHE METALICO DE 8 CM | 21101 | 2090 | 0 | 0 | 100 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO CARTA | 21101 | 36022 | 0 | 0 | 1400 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 70875 | 0 | 0 | 2500 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP., FRENTE T/CARTA DE 2" | 21101 | 345 | 0 | 0 | 8 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP., FRENTE T/CARTA DE 1" | 21101 | 107 | 0 | 0 | 5 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA CARTA | 21101 | 9594 | 0 | 0 | 350 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA OFICIO | 21101 | 5650 | 0 | 0 | 200 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FACIL 14 GRS | 21101 | 2751 | 0 | 0 | 397 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | PAPELERA DE ACRILICO DE 3 NIVELES MODULAR TAMANO OFICIO | 21101 | 5768 | 0 | 0 | 20 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | PAPELERA DE ACRILICO DE 2 NIVELES | 21101 | 2979 | 0 | 0 | 15 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA (DUREX) TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 762 | 0 | 0 | 185 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA DE 48 X 50 MTS | 21101 | 4070 | 0 | 0 | 550 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP CUADRADO NO 2 | 21101 | 1975 | 0 | 0 | 453 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP GIGANTE DEL NO. 1 | 21101 | 1411 | 0 | 0 | 120 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO BLANCO BASE AGUA | 21101 | 950 | 0 | 0 | 200 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 1984 | 0 | 0 | 180 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA ITALIANA CON 100 HOJAS | 21101 | 2763 | 0 | 0 | 250 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL RAYADO CUADRO CHICO O CUADRO GRANDE | 21101 | 2678 | 0 | 0 | 170 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO CHICO | 21101 | 116 | 0 | 0 | 50 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 485 | 0 | 0 | 100 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE FABRICADO EN HULE NATURAL | 21101 | 375 | 0 | 0 | 165 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE ESCRITORIO DE USO PESADO | 21101 | 1098 | 0 | 0 | 3 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 7277 | 0 | 0 | 175 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER CON BROCHE TAMAÑO CARTA | 21101 | 480 | 0 | 0 | 70 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA CON CEJA SIN LOGOTIPO | 21101 | 11050 | 0 | 0 | 8500 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS TAMAÑO CARTA CARTULINA PAQUETE 10 PIEZAS | 21101 | 8223 | 0 | 0 | 650 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DIGITOS | 21101 | 5461 | 0 | 0 | 30 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES DE 7 DIGITOS | 21101 | 4688 | 0 | 0 | 25 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPAS PARA ENGRAPADORA ESTANDAR | 21101 | 4501 | 0 | 0 | 350 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 4358 | 0 | 0 | 830 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 33 | 21101 | 1500 | 0 | 0 | 101 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 6628 | 0 | 0 | 1678 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR PARA PINTARRON | 21101 | 283 | 0 | 0 | 48 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 2057 | 0 | 0 | 433 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND PARA ROTAFOLIO | 21101 | 55 | 0 | 0 | 1 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | ETIQUETA PARA DISCO COMPACTO | 21101 | 334 | 0 | 0 | 2 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0142 | PAPEL KRAFT | 21101 | 990 | 0 | 0 | 2 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0152 | PEGAMENTO AMARILLO (CEMENTO) | 21101 | 657 | 0 | 0 | 5 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO TIPO 850 | 21101 | 1155 | 0 | 0 | 50 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 500 GRS | 21101 | 5464 | 0 | 0 | 145 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 1238 | 0 | 0 | 30 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 2242 | 0 | 0 | 20 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0170 | PORTA CLIPS DE ACRILICO | 21101 | 462 | 0 | 0 | 20 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0170 | PORTA CLIPS DE ACRILICO | 21101 | 215 | 0 | 0 | 20 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0273 | CORDON PARA GAFETE | 21101 | 117 | 0 | 0 | 3 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0172 | PORTA LAPICES DE ACRILICO | 21101 | 554 | 0 | 0 | 40 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0186 | REGLAS DE PLASTICO 30 CM | 21101 | 337 | 0 | 0 | 90 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL MANILA 30.5 X 39.5 CON HILO Y RONDANA | 21101 | 2442 | 0 | 0 | 15 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL 23 X 30.5 CM, CON 100 PIEZAS | 21101 | 2442 | 0 | 0 | 15 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0253 | SUMADORA | 21101 | 3051 | 0 | 0 | 55 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | TAJALAPIZ ELECTRICO CON PARO AUTOMATICO | 21101 | 8184 | 0 | 0 | 30 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0213 | TARJETA BCA DE 3 X 5" CARTULINA BRISTOL | 21101 | 37 | 0 | 0 | 5 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE NO.6 | 21101 | 1485 | 0 | 0 | 100 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 3471 | 0 | 0 | 130 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 8524 | 0 | 0 | 563 | 368 | N | 31 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 296170 | 0 | 0 | 8462 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO DE PEDAL PARA WC DE 32MM | 24801 | 58368 | 0 | 0 | 13 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA | 24801 | 30522 | 0 | 0 | 14 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0080 | MANGUERA | 24801 | 408 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 458 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE POSTES UNIFILA | 32302 | 33000 | 0 | 0 | 20 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0577 | KIT DE PRIMEROS AUXILIOS | 25401 | 11035 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 237415 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 103839 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21601-0032 | JABON LIQUIDO NEUTRO PARA PISO | 21601 | 2820 | 0 | 0 | 30 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0065 | GEL ANTIBACTERIAL | 21601 | 1479 | 0 | 0 | 20 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0052 | CARTUCHO SILICON TRANSPARENTE UNIVERSAL 280 ML | 24901 | 2140 | 0 | 0 | 10 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 344103 | 0 | 0 | 1 | 369 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 31902-0010 | SERVICIO DE ESTACIONAMIENTO | 31902 | 135186 | 0 | 0 | 12 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 10624 | 0 | 0 | 120 | 368 | N | 3 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 25000 | 0 | 0 | 250 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AA | 24601 | 8000 | 0 | 0 | 40 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AAA | 24601 | 8000 | 0 | 0 | 40 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA "D" | 24601 | 9850 | 0 | 0 | 50 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA "C" | 24601 | 3100 | 0 | 0 | 20 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 14095 | 0 | 0 | 10 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | ASILANTE ELECTRICO (HULE) | 24601 | 129 | 0 | 0 | 3 | 368 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0056 | LETRERO VARIOS TIPOS | 24801 | 87728 | 0 | 0 | 350 | 368 | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 13280774 | 0 | 0 | 12 | 369 | N | 21 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 1508621 | 0 | 0 | 1 | 369 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21601-0075 | BOLSA DE PLASTICO GRANDE PARA BASURA | 21601 | 6014 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 60499 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN DE MATERIAL PARA LA CAMPAÑA DE DECLARACIONES ANUALES | 33604 | 3029 | 0 | 0 | 3 | 369 | N | 28 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA DESARMADO EN LOS INMUEBLES DE LAS ADMINISTRACIONES DESCONCENTRADAS DE LA CIRCUNSCRIPCIÓN DE LA SUBADMINISTRACIÓN DE RECURSOS Y SERVICIOS EN TAMPICO. | 33801 | 7957516 | 0 | 0 | 36 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA ARMADO EN LOS INMUEBLES DE LAS ADMINISTRACIONES DESCONCENTRADAS DE LA CIRCUNSCRIPCIÓN DE LA SUBADMINISTRACIÓN DE RECURSOS Y SERVICIOS EN TAMPICO. | 33801 | 3410364 | 0 | 0 | 36 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | ELEMENTOS 12 HORAS DE LUNES A VIERNES | 33801 | 497412 | 0 | 0 | 502 | 369 | N | 18 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | ELEMENTOS 12 HORAS DE LUNES A DOMINGO | 33801 | 2531647 | 0 | 0 | 2555 | 369 | N | 18 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 31101-0001 | SERVICIO DE ENERGÍA ELECTRICA | 31101 | 2175429 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 102201 | 0 | 0 | 3097 | 368 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 156000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34701-0001 | FLETES Y ACARREOS | 34701 | 1248000 | 0 | 0 | 1 | 369 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 62400 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO Y CONSERVACION DE VEHICULOS TERRESTRES | 35501 | 224138 | 0 | 0 | 1 | 369 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 101083 | 0 | 0 | 131276 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 1328 | 0 | 0 | 332 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 12500 | 0 | 0 | 100 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 624000 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 496 | 0 | 0 | 96 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 579 | 0 | 0 | 24 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0295 | JABON QUIRURGICO | 25401 | 434 | 0 | 0 | 24 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 993 | 0 | 0 | 12 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 103 | 0 | 0 | 12 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCION ANTISEPTICA CON CLORURO DE BENZALCONIO | 25401 | 993 | 0 | 0 | 12 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 274 | 0 | 0 | 3 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | CURITAS (BANDA ADHESIVA) | 25401 | 166 | 0 | 0 | 3 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 10 X 10 | 25401 | 455 | 0 | 0 | 3 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 33621 | 0 | 0 | 10 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 32759 | 0 | 0 | 2 | 369 | N | 8 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 431034 | 0 | 0 | 3 | 369 | N | 8 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | EIP | 55 Monto | | |
| E00 | SAT ADQ | 24301-0002 | TABLAROCA | 24301 | 1724 | 0 | 0 | 10 | 368 | N | 8 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0064 | JUEGO DE 4 DESTORNILLADORES COMBINADOS | 29101 | 901 | 0 | 0 | 5 | 368 | N | 8 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0063 | JUEGO CON DESARMADORES DE PRECISION, 15 PIEZAS | 29101 | 272 | 0 | 0 | 3 | 368 | N | 8 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0124 | LLAVES ESPAÑOLAS O COMBINADAS DE 1/2" | 29101 | 511 | 0 | 0 | 2 | 368 | N | 8 | 0 | 100

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 2835 | 0 | 0 | 21 | 368 | N | 30 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 1995 | 0 | 0 | 21 | 368 | N | 30 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 4200 | 0 | 0 | 21 | 368 | N | 30 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 6466 | 0 | 0 | 1 | 369 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 4500 | 0 | 0 | 1 | 369 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 2000 | 0 | 0 | 1 | 369 | N | 30 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 59253 | 0 | 0 | 137 | 369 | N | 30 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 345977 | 0 | 0 | 8530 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 805 | 0 | 0 | 10 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 1940 | 0 | 0 | 30 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 4420 | 0 | 0 | 25 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0026 | DISCO DURO EXTERNO | 21401 | 5148 | 0 | 0 | 3 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO GRIS | 24201 | 900 | 0 | 0 | 6 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO MORTERO | 24201 | 4500 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO MORTERO | 24201 | 2000 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA PAN-LED/001/40/S 595MM X 595MM X 8MM 45W 100-240V | 24601 | 130000 | 0 | 0 | 200 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 50000 | 0 | 0 | 200 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE THW NO 8 | 24601 | 22000 | 0 | 0 | 400 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 12 THW-LS 90 COLOR BLANCO | 24601 | 14000 | 0 | 0 | 400 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0105 | CINTA PREVENTIVA | 24601 | 9000 | 0 | 0 | 10 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0065 | PILAS - BATERIAS (CARGADOR) | 24601 | 13400 | 0 | 0 | 100 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 2850 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0025 | CENTRO DE CARGA(MATERIAL ELECTRICO) | 24601 | 2000 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR | 24601 | 2800 | 0 | 0 | 40 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0033 | CONTACTO SENCILLO | 24601 | 2250 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0077 | SOCKET | 24601 | 3700 | 0 | 0 | 25 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0113 | MATERIAL PARA CANALIZACIÓN | 24601 | 1250 | 0 | 0 | 250 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0105 | CINTA PREVENTIVA | 24601 | 24000 | 0 | 0 | 30 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 25000 | 0 | 0 | 100 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 28201-0024 | FORNITURA | 28201 | 18385 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0131 | LLAVE ALLEN | 29101 | 897825 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 31701-0002 | SERVICIO DE CONDUCCIÓN DE SEÑALES ANALÓGICAS Y DIGITALES | 31701 | 4310 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0023 | PASADOR | 29201 | 5659 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0030 | CANDADO DE ACERO REDONDO 65MM | 29201 | 41912 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 29401-0019 | LECTOR MAGNETICO PARA MICROCOMPUTADORAS | 29401 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24301-0001 | CAL | 24301 | 17241 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0009 | ASILANTE DEL REPULSOR (REPELLER) | 29501 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33903-0012 | SERVICIOS INTEGRALES | 33903 | 45640 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33903-0012 | SERVICIOS INTEGRALES | 33903 | 33621 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24501-0009 | PELICULA ADHERIBLE OPACA TIPO ESMERILADO PARA VIDRIO | 24501 | 11207 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24501-0004 | LUPA DE JOYERO | 24501 | 11207 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24501-0011 | VIDRIO PLANO LISO | 24501 | 11207 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 23295 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 16563 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 15668 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0008 | ALAMBRE RECOCIDO | 24701 | 12899 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO CORRECTIVO A VEHICULOS TERRESTRES | 35501 | 413793 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | IIP | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 6586628 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33601-0001 | SERVICIOS DE TRADUCCIONES | 33601 | 33621 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 329746 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 406770 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 443391 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 506409 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 3542403 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0030 | PUERTA DE PINO FORRADA CON FORMAICA | 24801 | 46100 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 16 | 24801 | 46100 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | LONA | 24801 | 46100 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0014 | PERSIANA | 24801 | 46100 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0013 | MARCO DECORATIVO VARIOS TIPOS Y MEDIDAS | 24801 | 46100 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 10 | 24801 | 12862 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1144169 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 4484 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0032 | PINTURA AUTOMOTRIZ | 24901 | 12944 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0011 | TUERCA UNION PVC ( VARIOS TIPOS Y MEDIDAS) | 24901 | 28649 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0381 | SALSA | 22104 | 50628 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 42224 | 0 | 0 | 77 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 36704 | 0 | 0 | 63 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 50691 | 0 | 0 | 96 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 45972 | 0 | 0 | 84 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 34256 | 0 | 0 | 32 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 30142 | 0 | 0 | 28 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 142028 | 0 | 0 | 259 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 61174 | 0 | 0 | 105 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 164745 | 0 | 0 | 312 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 68957 | 0 | 0 | 126 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 111332 | 0 | 0 | 104 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 45213 | 0 | 0 | 42 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 108029 | 0 | 0 | 197 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 69331 | 0 | 0 | 119 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 123559 | 0 | 0 | 234 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 78808 | 0 | 0 | 144 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 83499 | 0 | 0 | 78 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 51672 | 0 | 0 | 48 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 84997 | 0 | 0 | 155 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 61174 | 0 | 0 | 105 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 98214 | 0 | 0 | 186 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 68957 | 0 | 0 | 126 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 66371 | 0 | 0 | 62 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 45213 | 0 | 0 | 42 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 87191 | 0 | 0 | 159 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 61174 | 0 | 0 | 105 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 95045 | 0 | 0 | 180 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 65674 | 0 | 0 | 120 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 64236 | 0 | 0 | 60 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 43060 | 0 | 0 | 40 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 50998 | 0 | 0 | 93 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 14960 | 0 | 0 | 25 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 60195 | 0 | 0 | 114 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 19702 | 0 | 0 | 36 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 40670 | 0 | 0 | 38 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 12918 | 0 | 0 | 12 | 368 | N | 7 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 87120 | 0 | 0 | 2420 | 368 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 82080 | 0 | 0 | 2280 | 368 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 70060 | 0 | 0 | 2260 | 368 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 84700 | 0 | 0 | 2420 | 368 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0092 | POSTE PARA ESTANTE | 24701 | 1920 | 0 | 0 | 40 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0032 | ESTRUCTURA METALICA | 24701 | 3146 | 0 | 0 | 80 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0117 | TORNILLO | 24701 | 208 | 0 | 0 | 260 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0100 | RONDAHA | 24701 | 156 | 0 | 0 | 260 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0019 | IMPERMEABILIZANTE | 24901 | 2513 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 1450 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0046 | THINER ESTANDAR | 24901 | 279 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0019 | MEMBRANA PARA IMPERMEABILIZAR | 24901 | 271 | 0 | 0 | 20 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA | 24901 | 1484 | 0 | 0 | 8 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0051 | SELLADOR | 24901 | 319 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 43020 | 0 | 0 | 1 | 369 | N | 23 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 12118 | 0 | 0 | 12 | 369 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | TOLDO DE LONA PLASTICA CON ANCLAJE AL PISO | 24801 | 4591 | 0 | 0 | 1 | 368 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0082 | SILLA DESMONTABLE | 24801 | 5809 | 0 | 0 | 10 | 368 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0054 | VENTILADOR DE PEDESTAL | 24801 | 9660 | 0 | 0 | 3 | 368 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0032 | POSTES UNIFILA | 24801 | 8260 | 0 | 0 | 10 | 368 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0083 | MESA COLOR GRIS | 24801 | 14700 | 0 | 0 | 6 | 368 | N | 23 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO FLEXIBLE | 24201 | 4024 | 0 | 0 | 20 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0020 | LADRILLOS Y BLOCKS DE CONCRETO | 24201 | 4023 | 0 | 0 | 100 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 9201 | 0 | 0 | 90 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 30 CM | 25401 | 5792 | 0 | 0 | 85 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 339 | 0 | 0 | 166 | 368 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0347 | SIERRA | 29101 | 11208 | 0 | 0 | 4 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 28201-0017 | DETECTOR DE HUMO | 28201 | 20862 | 0 | 0 | 150 | 368 | N | 6 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 837351 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 3127282 | 0 | 0 | 1 | 369 | N | 6 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21601-0075 | BOLSA DE PLASTICO CHICA PARA BASURA | 21601 | 4126 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 14 | 24801 | 4050 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 1662069 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21601-0032 | JABON LIQUIDO | 21601 | 1040 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0058 | ALCOHOL ISOPROPILICO | 21601 | 924 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0137 | TUBO GALVANIZADO FLEXIBLE | 24701 | 6900 | 0 | 0 | 5 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0117 | TORNILLO |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 29101-0073 | ESCALERA DE TIJERA | 29101 | 6750 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ESTANTERIA | 32903 | 84481 | 0 | 0 | 1 | 369 | N | 25 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 71 | 0 | 0 | 15 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR BRISTOL TAMAÑO CARTA | 21101 | 191 | 0 | 0 | 20 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL SOBRE DE 23 X 30.5 CM CON HILO Y RONDANA | 21101 | 409 | 0 | 0 | 100 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR DE 10 POSICIONES | 21101 | 358 | 0 | 0 | 30 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO CHICO (19 MM) | 21101 | 520 | 0 | 0 | 100 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0261 | PROTECTOR PARA HOJA TAMAÑO CARTA | 21101 | 888 | 0 | 0 | 25 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR DE 5 POSICIONES TAMAÑO CARTA | 21101 | 848 | 0 | 0 | 165 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0182 | REFUERZO ENGOMADO | 21101 | 1155 | 0 | 0 | 50 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 1181 | 0 | 0 | 30 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0066 | CINTA PARA COSER EXPEDIENTES DE ALGODON | 21101 | 1972 | 0 | 0 | 30 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 1455 | 0 | 0 | 35 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO GRANDE (50 MM) | 21101 | 1485 | 0 | 0 | 50 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA TRES ORIFICIOS | 21101 | 1689 | 0 | 0 | 20 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO MEDIANO (32 MM) | 21101 | 1863 | 0 | 0 | 150 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | TAJALAPIZ ELECTRICO CON PARO AUTOMATICO | 21101 | 2950 | 0 | 0 | 10 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | SEPARADOR DE PLASTICO TAMAÑO CARTA | 21101 | 2283 | 0 | 0 | 250 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0065 | CINTA ADHESIVA MASKING TAPE MEDIDA 24 MM POR 50 M | 21101 | 2329 | 0 | 0 | 120 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER CON BROCHE TAMAÑO CARTA | 21101 | 2592 | 0 | 0 | 450 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR EN CARTULINA BLANCA DE 12 POSICIONES T/CARTA | 21101 | 3245 | 0 | 0 | 250 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 3549 | 0 | 0 | 150 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 33 | 21101 | 3405 | 0 | 0 | 250 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DIGITOS | 21101 | 8688 | 0 | 0 | 50 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | PAPEL ENGOMADO DE 2.5 CM X 4.3 | 21101 | 3256 | 0 | 0 | 200 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE USO RUDO | 21101 | 6431 | 0 | 0 | 60 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 500 GRS | 21101 | 5106 | 0 | 0 | 150 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | ETIQUETA ADHERIBLE 20 X 105 MM | 21101 | 5173 | 0 | 0 | 250 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 11025 | 0 | 0 | 100 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA OFICIO | 21101 | 5650 | 0 | 0 | 200 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ PLOMO | 21101 | 13400 | 0 | 0 | 5000 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA CARTA | 21101 | 14960 | 0 | 0 | 550 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL 23 X 30.5 CM, CON 100 PIEZAS | 21101 | 23990 | 0 | 0 | 150 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO CARTA | 21101 | 56020 | 0 | 0 | 2000 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 62790 | 0 | 0 | 3000 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 97370 | 0 | 0 | 3500 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | CONVENIO MODIFICATORIO | 35801 | 680158 | 0 | 0 | 2 | 369 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0004 | SERVICIO AREAS JARDINADAS COMUNES | 35901 | 108484 | 0 | 0 | 4 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0004 | REFORESTACION | 35901 | 4231 | 0 | 0 | 1 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0004 | PODA DE ARBOLES MAYORES A 3 METROS | 35901 | 38122 | 0 | 0 | 1 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0004 | PLANTA MACETA | 35901 | 4588 | 0 | 0 | 1 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | FUMIGACIÓN DE INSECTOS VOLADORES Y RASTREROS EN ÁREAS ADMINISTRATIVAS (SERVICIO M2) | 35901 | 96155 | 0 | 0 | 113124 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | CEBADEROS SUMINISTRO Y MANTENIMIENTO | 35901 | 2225 | 0 | 0 | 207 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | CEBADEROS COMPRA | 35901 | 11989 | 0 | 0 | 34 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24801-0045 | LAVABO DE PEDESTAL | 24801 | 2600 | 0 | 0 | 2 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 4000 | 0 | 0 | 2 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 1100 | 0 | 0 | 5 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 6000 | 0 | 0 | 6 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERAS Y ACCESORIOS DE PLASTICO | 24801 | 5000 | 0 | 0 | 10 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO DE PEDAL PARA WC DE 32MM | 24801 | 15000 | 0 | 0 | 5 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO PARA MINGITORIO | 24801 | 5400 | 0 | 0 | 3 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA BASE MADERA | 21101 | 3750 | 0 | 0 | 25 | 368 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | GOMA CON LEYENDA PARA SELLO DE MADERA | 21101 | 3750 | 0 | 0 | 25 | 368 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0195 | SELLO FECHADOR | 21101 | 20000 | 0 | 0 | 40 | 368 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 3411 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 26710 | 0 | 0 | 1000 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 68360 | 0 | 0 | 2000 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO CARTA | 21101 | 10131 | 0 | 0 | 300 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA TAMAÑO OFICIO CON BROCHE DE PALANCA | 21101 | 1408 | 0 | 0 | 40 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | PAPELERA DE ACRILICO DE 3 NIVELES MODULAR TAMANO OFICIO | 21101 | 7196 | 0 | 0 | 20 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | PAPELERA DE ACRILICO DE 2 NIVELES | 21101 | 2623 | 0 | 0 | 10 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE | 21101 | 5470 | 0 | 0 | 1000 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 48 X 50 MM | 21101 | 12440 | 0 | 0 | 1000 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 8290 | 0 | 0 | 1000 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PLASTICO P/SELLO DE GOMA | 21101 | 8296 | 0 | 0 | 200 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE ESTANDAR | 21101 | 19478 | 0 | 0 | 200 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES DE 7 DIGITOS | 21101 | 31190 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPAS PARA ENGRAPADORA ESTANDAR | 21101 | 1882 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | PAPEL CARBON TAMAÑO CARTA | 21101 | 6702 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 5080 | 0 | 0 | 50 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0171 | PORTA GAFETES | 21101 | 1076 | 0 | 0 | 3 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA | 21101 | 7475 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | TAJALAPIZ ELECTRICO CON PARO AUTOMATICO | 21101 | 3845 | 0 | 0 | 10 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | SACAPUNTAS ESCOLAR METALICO | 21101 | 137 | 0 | 0 | 10 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERA CROMADA | 21101 | 8674 | 0 | 0 | 200 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO CHICO (19 MM) | 21101 | 92 | 0 | 0 | 10 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0153 | PEGAMENTO LAPIZ ADHESIVO | 21101 | 3050 | 0 | 0 | 500 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 6630 | 0 | 0 | 1500 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 8185 | 0 | 0 | 500 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 6878 | 0 | 0 | 200 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTAFACIL | 21101 | 894 | 0 | 0 | 100 | 368 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 30471 | 0 | 0 | 1 | 369 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 421803 | 0 | 0 | 12 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 129958 | 0 | 0 | 1 | 369 | N | 31 | 0 | 50 | 0 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0001 | ABRECARTAS | 21101 | 486 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0023 | LAPIZ BICOLOR | 21101 | 884 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 1589 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK | 21101 | 560 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK DE 100 HOJAS DE 1/4 | 21101 | 171 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK TAMAÑO CARTA C/100 HOJAS RAYADO AMARILLO | 21101 | 1130 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFOS BOLIGRAFO PUNTO METALICO PUNTO MEDIANO | 21101 | 7778 | 0 | 0 | 250 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | GOMA BLANCA | 21101 | 429 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 5342 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 22217 | 0 | 0 | 650 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 1343 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 691 | 0 | 0 | 5 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 12 X 33 MM | 21101 | 676 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 12 X 33 MM | 21101 | 1094 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 48 X 50 MM | 21101 | 2488 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0065 | CINTA ADHESIVA MASKING TAPE MEDIDA 24 MM POR 50 M | 21101 | 1124 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 829 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 2 | 21101 | 684 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP GIGANTE DEL NO. 1 | 21101 | 1458 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PARA SELLO DE GOMA | 21101 | 2074 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO BLANCO BASE AGUA | 21101 | 967 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL DE 100 HOJAS | 21101 | 413 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 378 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA ITALIANA CON 100 HOJAS | 21101 | 320 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0080 | CUBIERTA PARA ENGARGOLAR TAMAÑO CARTA | 21101 | 1090 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0080 | CUBIERTA PARA ENGARGOLAR TAMAÑO OFICIO | 21101 | 1608 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 3012 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO CHICO | 21101 | 805 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE | 21101 | 278 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | DESENGRAPADORA STANDARD | 21101 | 536 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 2922 | 0 | 0 | 30 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE ESCRITORIO DE USO PESADO | 21101 | 1738 | 0 | 0 | 5 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA | 21101 | 1193 | 0 | 0 | 750 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS TAMAÑO CARTA CARTULINA PAQUETE 10 PIEZAS | 21101 | 2162 | 0 | 0 | 150 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA CON CEJA SIN LOGOTIPO | 21101 | 1637 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO | 21101 | 33566 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO CON CEJA SIN LOGOTIPO | 21101 | 663 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DIGITOS | 21101 | 5024 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO ESTANDAR | 21101 | 4705 | 0 | 0 | 250 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ HEXAGONAL NO.2 CON CUERPO DE MADERA, PUNTA DE GRAFITO | 21101 | 16434 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 18 | 21101 | 2173 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO CARTA | 21101 | 88087 | 0 | 0 | 96 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO OFICIO | 21101 | 2438 | 0 | 0 | 2 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | PAPEL CARBON TAMAÑO CARTA | 21101 | 2011 | 0 | 0 | 30 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | ETIQUETA PARA DISCO COMPACTO | 21101 | 614 | 0 | 0 | 3 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0142 | PAPEL KRAFT | 21101 | 752 | 0 | 0 | 1 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL 23 X 30.5 CM, CON 100 PIEZAS | 21101 | 4394 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL SOBRE DE 23 X 30.5 CM CON HILO Y RONDANA | 21101 | 7876 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA TYLEGAL CON RONDANA E HILO | 21101 | 773 | 0 | 0 | 150 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA MANILA TAMAÑO CARTA | 21101 | 4708 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE PARA CORRESPONDENCIA | 21101 | 950 | 0 | 0 | 10 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE CON VENTANA OFICIO | 21101 | 330 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE ORDINARIO TAMAÑO CARTA | 21101 | 14975 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE ORDINARIO OFICIO | 21101 | 15941 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | SACAPUNTAS ESCOLAR METALICO | 21101 | 685 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0213 | TARJETA BCA DE 3 X 5" CARTULINA BRISTOL | 21101 | 1762 | 0 | 0 | 120 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0213 | TARJETA BCA DE 5 X 8" CARTULINA BRISTOL | 21101 | 4110 | 0 | 0 | 120 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TJERA CROMADA CON MANGO DE PLASTICO PARA OFICINA | 21101 | 2169 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO CHICO 3/4 | 21101 | 185 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO MEDIANO 1 1/4 | 21101 | 480 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO GRANDE 2 PULGADAS | 21101 | 867 | 0 | 0 | 15 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 3050 | 0 | 0 | 500 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCA TEXTOS COLORES FLURESCENTES | 21101 | 894 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0248 | PLUMIN | 21101 | 1890 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 1637 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 3439 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 1906 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FACIL 14 GRS | 21101 | 2235 | 0 | 0 | 250 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 585 | 0 | 0 | 4 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29101-0016 | SET DE HERRAMIENTAS | 29101 | 8650 | 0 | 0 | 1 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0319 | BROCAS | 29101 | 1169 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 14760 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO DE PEDAL PARA WC DE 32MM | 24801 | 29880 | 0 | 0 | 6 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 650 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 5950 | 0 | 0 | 7 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 50100 | 0 | 0 | 12 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | RETRETE (TAZA DE BAÑO) | 24801 | 19750 | 0 | 0 | 5 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0034 | TUBO PVC | 24801 | 1056 | 0 | 0 | 11 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 288869 | 0 | 0 | 2 | 369 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1470153 | 0 | 0 | 10 | 369 | N | 26 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 4165200 | 0 | 0 | 12 | 369 | N | 20 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 1880 | 0 | 0 | 40 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA (OCROICO LED) | 24601 | 6240 | 0 | 0 | 15 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 1027 | 0 | 0 | 13 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 415837 | 0 | 0 | 1 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29301-0014 | PIJAS PLANAS | 29301 | 364 | 0 | 0 | 400 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE | 29301 | 364 | 0 | 0 | 400 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 18561235 | 0 | 0 | 12 | 369 | N | 21 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0296 | ACEITE AFLOJA TODO | 29101 | 63573 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29601-0042 | CABLES PASA CORRIENTE PARA AUTOMOVIL | 29601 | 2508 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO PREVENTIVO DE VEHICULOS TERRESTRES | 35501 | 31713 | 0 | 0 | 1 | 369 | N | 28 | 28 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 5733632 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA DE ALGODON C/100 GRAMOS | 25401 | 4500 | 0 | 0 | 55 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTÉRIL 10*10 (EN SOBRE) | 25401 | 313 | 0 | 0 | 60 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA DE 5 CM | 25401 | 1882 | 0 | 0 | 168 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DESECHABLES DE LÁTEX (EN SOBRE) TALLA MEDIANA | 25401 | 522 | 0 | 0 | 60 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | BANDITAS ADHESIVAS TAMAÑO ADULTO | 25401 | 260 | 0 | 0 | 59 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCIÓN ANTISEPTICA DE 120 ML | 25401 | 17126 | 0 | 0 | 60 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 7.5 CM | 25401 | 411 | 0 | 0 | 49 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 26102-0003 | INSUMO DE FUMIGACIÓN COMO ES EL ACEITE SINTETICO PARA MOTOR DE 2 TIEMPOS 400 ML | 26102 | 690 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE METÁLICO DE 8 CM CAJA CON 50 PIEZAS | 21101 | 1672 | 0 | 0 | 60 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | TAMAÑO OFICIO DE 0.35 M DE ANCHO X 0.50 M LARGO X 0.25 M DE ALTO+/- 2 CM CON REFUERZO LATERAL | 21101 | 16047 | 0 | 0 | 450 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA REGISTRADORA COLOR VERDE JASPEADO TAMAÑO CARTA CON HERRAJES METÁLICOS DE 2 ARGOLLAS | 21101 | 1513 | 0 | 0 | 50 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA PARA ARCHIVO TAMAÑO OFICIO CON BROCHE DE PRESIÓN DE 8 CM. | 21101 | 438 | 0 | 0 | 40 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 571 | 0 | 0 | 100 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | TRANSPARENTE, MEDIDA 48MM X 50 M | 21101 | 1558 | 0 | 0 | 120 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CROMADO NO. 1 CUADRADO INOXIDABLE, CON 100 PIEZAS | 21101 | 1038 | 0 | 0 | 120 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CROMADO NO. 2 CUADRADO INOXIDABLE CON 100 PIEZAS | 21101 | 140 | 0 | 0 | 20 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | BLANCO BASE AGUA | 21101 | 600 | 0 | 0 | 60 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | PROFESIONAL (RAYADO O CUADRO CHICO O CUADRO GRANDE) CON 100 HOJAS | 21101 | 431 | 0 | 0 | 20 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | FORMA FRANCESA RAYADO DE 96 HASTA 100 HOJAS MEDIDAS +/-16 X 21.5 CM +/- 1 CM | 21101 | 1085 | 0 | 0 | 55 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | GRANDE CUCHILLA "L" SEGMENTADA MANGO DE PLÁSTICO C/BOTÓN DE SEGURIDAD | 21101 | 236 | 0 | 0 | 15 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CHICO CUCHILLA "L" SEGMENTADA MANGO DE PLÁSTICO C/BOTÓN DE SEGURIDAD | 21101 | 168 | 0 | 0 | 20 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | TAMAÑO CARTA CARTULINA, CON 10 PIEZAS | 21101 | 6764 | 0 | 0 | 450 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | OFICIO, CON 100 PIEZAS | 21101 | 5252 | 0 | 0 | 30 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | AUTOMÁTICO CON 6 DÍGITOS | 21101 | 4193 | 0 | 0 | 16 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | STANDARD CAJA CON 5,000 PIEZAS | 21101 | 393 | 0 | 0 | 20 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ HEXAGONAL NÚMERO 2 CON CUERPO DE MADERA PUNTA DE GRAFITO BANDA ROJA CON GOMA CAJA 100 PIEZAS | 21101 | 2743 | 0 | 0 | 8 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | NO. 18, CON 100 GR | 21101 | 793 | 0 | 0 | 35 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | CARTA, CON 100 HOJAS | 21101 | 1748 | 0 | 0 | 25 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | ETIQUETA ADHESIVA BLANCA DE 2 X 8 CM CAJA 20 PLANTILLAS | 21101 | 125 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0140 | ETIQUETA BLANCA PARA CD CAJA 100 PIEZAS | 21101 | 214 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | BLANCO 225 ML. | 21101 | 131 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | BLANCO 500 GRS. | 21101 | 471 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | PARA CARPETA DE CARTULINA TAMAÑO CARTA 12 DIVISIONES | 21101 | 574 | 0 | 0 | 24 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRE DE 23 X 30.5 CM., CON 100 PIEZAS | 21101 | 1146 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | MANILA 30.5 X 39.5, CON 50 PIEZAS | 21101 | 16454 | 0 | 0 | 67 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0209 | TABLA DE REGISTRO CON CLIP SUJETADOR TAMAÑO CARTA | 21101 | 286 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | ESCOLAR METÁLICO/PLÁSTICO, CON 10 PIEZAS | 21101 | 143 | 0 | 0 | 10 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | SUJETADOCUMENTOS TAMAÑO MEDIANO 1 1/4 PULGADAS (32 MM) CON 12 PIEZAS | 21101 | 1001 | 0 | 0 | 40 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | SUJETADOCUMENTOS TAMAÑO GRANDE 2 PULGADAS (50MM) CON 12 PIEZAS | 21101 | 2413 | 0 | 0 | 40 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LÁPIZ ADHESIVO SEMISÓLIDO PARA PAPEL, CARTÓN Y TELA EN TUBO DE 10 G. | 21101 | 2901 | 0 | 0 | 324 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | COLORES FLUORESCENTES | 21101 | 1046 | 0 | 0 | 227 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | VARIOS COLORES 60 ML. | 21101 | 256 | 0 | 0 | 15 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTA FÁCIL 14 GRS. | 21101 | 401 | 0 | 0 | 43 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO FECHADOR AUTO-ENTINTABLE TRODAT 4727 (RECIBIDO) 6 X 4 CMS. | 21101 | 1831 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO FECHADOR AUTO-ENTINTABLE TRODAT 4727 (DESPACHADO) 6 X 4 CMS | 21101 | 610 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA EN BASE DE MADERA DE VALIDADO POR ALMACEN 6 X 4 CMS. | 21101 | 230 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0195 | SELLO FECHADOR AUTO-ENTINTABLE TRODAT 4810 COLOR AZUL | 21101 | 230 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | ALGODON TORUNDAS 100 GRS. | 25401 | 128 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 7.5 X 5 | 25401 | 81 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA 10 X 10 ESTERIL | 25401 | 128 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA SCM X 10M (2 ") | 25401 | 513 | 0 | 0 | 6 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0119 | CINTA MICROPORE BCA 2" (5 CM. X 9.1 M) | 25401 | 256 | 0 | 0 | 6 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 X5 | 25401 | 182 | 0 | 0 | 24 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 7 X5 | 25401 | 102 | 0 | 0 | 12 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 X5 | 25401 | 148 | 0 | 0 | 12 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTE NITRILO AZUL MED. PAR | 25401 | 100 | 0 | 0 | 15 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0001 | ABATELENGUAS | 25401 | 57 | 0 | 0 | 4 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | 3 CURITAS (BANDA ADHESIVA) | 25401 | 38 | 0 | 0 | 1 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0011 | AGUA OXIGENADA | 25401 | 798 | 0 | 0 | 7 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO INTEGRAL DE LIMPIEZA 7 ELEMENTOS INMUEBLE ÁLAMO | 35801 | 1273632 | 0 | 0 | 84 | 369 | N | 18 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO INTEGRAL DE LIMPIEZA 1 ELEMENTO INMUELE ISLA DE MEXCALTITÁN | 35801 | 181947 | 0 | 0 | 12 | 369 | N | 18 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 31301-0001 | SERVICIO DE AGUA | 31301 | 69504 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 220320 | 0 | 0 | 5508 | 368 | N | 5 | 0 | 30 | 30 | 40 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 77 | 0 | 0 | 1 | 368 | N | 5 | 0 | 30 | 30 | 40 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 31801-0001 | SERVICIO DE MENSAJERÍA ESPECIALIZADA | 31801 | 8758 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24301-0001 | CAL | 24301 | 2758 | 0 | 0 | 40 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 18000 | 0 | 0 | 60 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 135 | 0 | 0 | 1 | 368 | N | 5 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 4433940 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0032 | POSTES UNIFILA | 24801 | 108000 | 0 | 0 | 54 | 368 | N | 5 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | LONA IMPRESA | 24801 | 5000 | 0 | 0 | 10 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | ASIENTO CON TAPA PARA WC | 24801 | 1000 | 0 | 0 | 10 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 2000 | 0 | 0 | 4 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 355 | 0 | 0 | 1 | 368 | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0195 | SELLO FECHADOR | 21101 | 14490 | 0 | 0 | 23 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA BASE MADERA | 21101 | 2842 | 0 | 0 | 14 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0194 | SELLO DE GOMA BASE MADERA | 21101 | 189 | 0 | 0 | 1 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO CARTA | 21101 | 611447 | 0 | 0 | 1 | 368 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35201-0007 | SERVICIO DE MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINIST | 35201 | 46800 | 0 | 0 | 1 | 369 | N | 2 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 228800 | 0 | 0 | 1 | 369 | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 126653 | 0 | 0 | 50 | 369 | N | 8 | 25 | 25 | 25 | 25 | 0 | 0 | 0 |

Hacienda
Secretaría de Hacienda y Crédito Público

SAT
Servicio de Administración Tributaria

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 8000 | 0 | 0 | 100 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA 48 X 150 MTS | 21101 | 15000 | 0 | 0 | 300 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR DE 10 POSICIONES | 21101 | 35000 | 0 | 0 | 500 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR (VARIAS MEDIDAS) | 21101 | 6250 | 0 | 0 | 250 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 40 GRS | 21101 | 1500 | 0 | 0 | 150 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO | 21101 | 24000 | 0 | 0 | 400 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA VARIOS COLORES | 21101 | 45000 | 0 | 0 | 300 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 20004 | 0 | 0 | 100 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 7 CMS | 21101 | 5002 | 0 | 0 | 100 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRE BLANCO DE 10.5 X 24 CM | 21101 | 54000 | 0 | 0 | 300 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 2" | 21101 | 14000 | 0 | 0 | 200 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 8658 | 0 | 0 | 150 | 368 | N | 30 | 20 | 40 | 40 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 21148 | 0 | 0 | 620 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 16560 | 0 | 0 | 620 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 56397 | 0 | 0 | 1650 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA RECOPILADORA CARTA | 21101 | 15375 | 0 | 0 | 530 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 3" | 21101 | 10268 | 0 | 0 | 135 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA DE VINIL DE 3 ARGOLLAS DE 4" | 21101 | 8774 | 0 | 0 | 80 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 2819 | 0 | 0 | 42 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0061 | CHINCHE DE METAL C/CABEZA PLASTICO ESMALTADAS | 21101 | 270 | 0 | 0 | 10 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA (DIUREX)TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 5579 | 0 | 0 | 1020 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 48 X 50 MM | 21101 | 8584 | 0 | 0 | 690 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0066 | CINTA PARA COSER EXPEDIENTES DE ALGODON | 21101 | 2930 | 0 | 0 | 10 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 2 | 21101 | 18878 | 0 | 0 | 2760 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN PLASTICO P/SELLO DE GOMA DE 18 X 10.5 CMS. | 21101 | 1950 | 0 | 0 | 47 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO | 21101 | 484 | 0 | 0 | 50 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 4255 | 0 | 0 | 225 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE | 21101 | 320 | 0 | 0 | 115 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0084 | DESENGRAPADOR ALMA DE ACERO ANTIDERRAPANTE | 21101 | 1230 | 0 | 0 | 115 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0085 | DESPACHADOR DE CINTA ADHESIVA | 21101 | 6099 | 0 | 0 | 80 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE ESTANDAR | 21101 | 16264 | 0 | 0 | 167 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE USO RUDO | 21101 | 6951 | 0 | 0 | 20 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADOR AUTOMATICO | 21101 | 84658 | 0 | 0 | 337 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO ESTANDAR | 21101 | 3011 | 0 | 0 | 160 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ PLOMO | 21101 | 4602 | 0 | 0 | 14 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND PARA ROTAFOLIO | 21101 | 380 | 0 | 0 | 3 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0134 | PAPEL CARBON TAMAÑO CARTA | 21101 | 15415 | 0 | 0 | 230 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 250 GRS | 21101 | 4270 | 0 | 0 | 170 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 10465 | 0 | 0 | 103 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0171 | PORTA GAFETE YOYO | 21101 | 1155 | 0 | 0 | 10 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0194 | SELLO AUTOENTINTABLE CON LEYENDA | 21101 | 233251 | 0 | 0 | 280 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0209 | TABLA PARA BITACORA TAMAÑO CARTA | 21101 | 5365 | 0 | 0 | 196 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | SACAPUNTAS ESCOLAR METALICO | 21101 | 315 | 0 | 0 | 23 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERA CROMADA | 21101 | 13531 | 0 | 0 | 312 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO CHICO (19 MM) | 21101 | 5261 | 0 | 0 | 570 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO MEDIANO (32 MM) | 21101 | 2999 | 0 | 0 | 125 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP SUJETADOR NEGRO TAMAÑO GRANDE (50 MM) | 21101 | 7690 | 0 | 0 | 133 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0153 | PEGAMENTO LAPIZ ADHESIVO | 21101 | 5734 | 0 | 0 | 940 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 4685 | 0 | 0 | 1060 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 327 | 0 | 0 | 20 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 27065 | 0 | 0 | 787 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 5594 | 0 | 0 | 587 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR PARA PIZARRON | 21101 | 1232 | 0 | 0 | 75 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0264 | CERA CUENTAFACIL | 21101 | 1341 | 0 | 0 | 150 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 5991 | 0 | 0 | 41 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO CARTA | 21101 | 434011 | 0 | 0 | 473 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO OFICIO | 21101 | 6091 | 0 | 0 | 5 | 368 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24301-0002 | TABLAROCA | 24301 | 9250 | 0 | 0 | 25 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 18000 | 0 | 0 | 40 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0063 | DESARMADOR PLANO | 29101 | 700 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0272 | TALADRO MANUAL | 29101 | 3800 | 0 | 0 | 1 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0208 | PINZA PARA ELECTRICIDAD | 29101 | 1750 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0099 | FLEXOMETRO | 29101 | 1250 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0178 | MARTILLO | 29101 | 500 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0030 | CAJA DE HERRAMIENTA METALICA | 29101 | 10500 | 0 | 0 | 3 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0319 | BROCAS | 29101 | 4500 | 0 | 0 | 5 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0250 | REMACHADOR MANUAL | 29101 | 1350 | 0 | 0 | 3 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0073 | ESCALERA DE ALUMINIO | 29101 | 4200 | 0 | 0 | 2 | 368 | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEIDIMIENTOS JURISDICCIONALES | 33105 | 357671 | 0 | 0 | 1 | 369 | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 9009 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0164 | VENTANA DE ALUMINIO ESTANDAR | 24701 | 966 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0092 | POSTE METALICO PARA TABLAROCA | 24701 | 965 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PARA CONCRETO | 24701 | 966 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 14516 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0149 | CUBREBOCAS | 25401 | 14516 | 0 | 0 | 1 | 368 | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 31801-0001 | GUIAS DE SERVICIO POSTAL | 31801 | 14214090 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEEP | | | |
| E00 | SAT ADQ | 31801-0001 | SERVICIO DE CORREO POR PAQUETE DE LAS UNIDADES DE ADVAS | 31801 | 3553522 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEEP | | | |
| E00 | SAT ADQ | 29101-0314 | GRAPAS PARA FLEJE | 29101 | 33900 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 29101-0169 | MARRO CON CABO DE 8 LBS | 29101 | 27745 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 29201-0003 | CIERRAPUERTAS HIDRAULICO | 29201 | 28650 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 29301-0017 | TAQUETE PLASTICO DE 1/4 | 29301 | 33621 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29401-0061 | CABEZAL DE IMPRESION | 29401 | 25862 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0018 | COMEDERO EN ACERO INOXIDABLE | 29901 | 142697 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA (OCROICO LED) | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0002 | ACUMULADOR | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA | 24601 | 26489 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 14137 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 32302-0002 | ARRENDAMIENTO DE MOBILIARIO | 32302 | 18722 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 31201-0001 | SERVICIO DE GAS | 31201 | 66379 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0128 | GALLETA SURTIDO | 22104 | 31430 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0243 | QUESO MOZARELLA EN SUERO CON 2 PIEZAS DE 453 GRS. CADA UNA, | 22104 | 60000 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0220 | PASTELES | 22104 | 80000 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0312 | CEBOLLA MORADA, DE PRIMERA CALIDAD | 22104 | 11250 | 0 | 0 | 75 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0040 | CAFE SOLUBLE | 22104 | 158000 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 119514 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 32701-0002 | PATENTES, DERECHOS DE AUTOR, REGALIAS Y OTROS | 32701 | 67884 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 35201-0007 | SERVICIO DE MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINIST | 35201 | 64655 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 8697 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32903-0003 | ARRENDAMIENTO DE EQUIPO DE AUDIO, VIDEO E ILUMINACION | 32903 | 14023 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0059 | CARAMELO SUAVE CONFITADO . PULPARINDO/TS DE 420 GRS., DE PRIMERA CALIDAD . | 22104 | 480 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0059 | DULCE . CRISTAL DE 1 KILO, DE PRIMERA CALIDAD . | 22104 | 960 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0059 | GOMA DE MASCAR SURTIDO DE SABORES ARTIFICIALES BOLSA C/100 PIEZAS, DE PRIMERA CALIDAD . | 22104 | 600 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0059 | GOMITAS .PICA FRESA CON 100 PZS., DE PRIMERA CALIDAD . | 22104 | 600 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0280 | ABLANDADOR DE CARNE DE 1 KILO, DE PRIMERA CALIDAD . | 22104 | 300 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0006 | ACEITE DE OLIVO DE 946 ML., DE PRIMERA CALIDAD | 22104 | 2000 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0007 | ACEITE DE SOYA DE 850 ML., DE PRIMERA CALIDAD | 22104 | 24184 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0008 | ACEITUNA NEGRA SIN HUESO DE 340 GRS., DE PRIMERA CALIDAD | 22104 | 800 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0008 | ACEITUNA VERDE DESHUESADA DE 450 GRS., DE PRIMERA CALIDAD | 22104 | 2250 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0286 | ACHIOTE EN PASTA DE 1 KG, DE PRIMERA CALIDAD | 22104 | 605 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0119 | AJO EN POLVO DE 77 GRS., DE PRIMERA CALIDAD | 22104 | 7315 | 0 | 0 | 220 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0016 | AJONJOLI DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 500 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0294 | ALCAPARRAS CHICAS DE 99 GRS., DE PRIMERA CALIDAD | 22104 | 480 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0398 | ALMENDRA NACIONAL DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 6375 | 0 | 0 | 75 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0077 | AMARANTO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 900 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0023 | ARROZ DE 1 KILO, DE PRIMERA CALIDAD | 22104 | 30000 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0243 | ARROZ INTEGRAL BOLSA DE 1 KILO, DE PRIMERA CALIDAD | 22104 | 960 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0398 | ATUN EN AGUA DE 140 GRS, DE PRIMERA CALIDAD | 22104 | 75000 | 0 | 0 | 750 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0027 | AZÚCAR GLASS DE 1 KG., DE PRIMERA CALIDAD | 22104 | 2865 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0029 | AVENA NATURAL DE 1,190 GRS., DE PRIMERA CALIDAD | 22104 | 15000 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0028 | BICARBONATO CON 227 GRS., DE PRIMERA CALIDAD . | 22104 | 1000 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0119 | CACAHUATE CON SAL O SIN SAL DE 1 KG. DE PRIMERA CALIDAD | 22104 | 1500 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0036 | CAJA DE JUGOS INDIVIDUALES CON 40 PZS. DE 200 ML. DIVERSOS SABORES, DE PRIMERA CALIDAD . | 22104 | 7500 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0168 | CAJETA QUEMADA O ENVINADA DE 660 GRS., DE PRIMERA CALIDAD . | 22104 | 28000 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0043 | CANELA EN POLVO DE 63 GRS., DE PRIMERA CALIDAD | 22104 | 1500 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0052 | CANELA EN VARA DE 1 KG. A GRANEL, DE PRIMERA CALIDAD | 22104 | 19000 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0052 | CEBOLLA EN POLVO DE 70 GRS., DE PRIMERA CALIDAD | 22104 | 14000 | 0 | 0 | 140 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0075 | CEREZA ROJA DE 

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 22104-0087 | CHILE PASILLA DE 1 KG. A GRANEL, DE PRIMERA CALIDAD | 22104 | 5000 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0087 | CHILORIO DE 250 GRS, DE PRIMERA CALIDAD | 22104 | 15000 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0325 | BARRA DE CHOCOLATE EXHIBIDOR CON 6 TABLETAS DE 90 GRS., DE PRIMERA CALIDAD . | 22104 | 1600 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0091 | CHOCOLATE AMARGO DE 150 GRS., DE PRIMERA CALIDAD . | 22104 | 7500 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0091 | CHOCOLATE SEMIAMARGO DE 150 GRS., DE PRIMERA CALIDAD . | 22104 | 7500 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0091 | CHOCOLATE LIQUIDO DE 1 LT, DE PRIMERA CALIDAD . | 22104 | 1900 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0091 | CHORIZO TIPO ESPAÑOL, DE PRIMERA CALIDAD | 22104 | 21000 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CLAVO MOLIDO FRASCO DE 50 GRS, DE PRIMERA CALIDAD | 22104 | 900 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | COCO RAYADO DE 100 GRS, DE PRIMERA CALIDAD | 22104 | 800 | 0 | 0 | 8 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | COCOA EN POLVO DE 226 GRS., DE PRIMERA CALIDAD . | 22104 | 4900 | 0 | 0 | 14 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | COCKTAIL DE FRUTAS EN ALMIBAR DE 850 GRS., DE PRIMERA CALIDAD . | 22104 | 7025 | 0 | 0 | 70 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | COMINO MOLIDO FRASCO DE 55 GRS, DE PRIMERA CALIDAD | 22104 | 741 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CONCENTRADO DE DIVERSOS SABORES DE 1 L. CON RENDIMIENTO DE 7 LTS., DE PRIMERA CALIDAD . | 22104 | 1451 | 0 | 0 | 30 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CREMA BATIDA DE 1 KG., DE PRIMERA CALIDAD . | 22104 | 2542 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CREMA DE COCO DE 480 GRS., DE PRIMERA CALIDAD . | 22104 | 670 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CREMA LIGHT DE 900 GRS., DE PRIMERA CALIDAD | 22104 | 5808 | 0 | 0 | 85 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CREMA DE 4 KG, DE PRIMERA CALIDAD | 22104 | 13078 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CREMA PARA BATIR DE 980 GRS., DE PRIMERA CALIDAD . | 22104 | 17646 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | DURAZNO EN ALMIBAR DE 820 GRS., DE PRIMERA CALIDAD . | 22104 | 4678 | 0 | 0 | 85 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ELOTE DORADO DE 220 GRS., DE PRIMERA CALIDAD | 22104 | 1836 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ELOTITO DE 330 GRS., DE PRIMERA CALIDAD | 22104 | 250 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ENSALADA MIXTA DE 400 GRS., DE PRIMERA CALIDAD | 22104 | 2529 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ESENCIAS DE DIVERSOS SABORES FRASCO DE 120 ML. CON RENDIMIENTO DE 12 L., DE PRIMERA CALIDAD | 22104 | 3677 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ESPAGUETTI LUIGI ESPECIAL DE 1 KG., DE PRIMERA CALIDAD | 22104 | 1132 | 0 | 0 | 35 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FRIJOL DE 1 KILO , DE PRIMERA CALIDAD | 22104 | 9206 | 0 | 0 | 280 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GALLETA SALADA C/200 PAQUETE INDIVIDUAL DE 13 GRS., DE PRIMERA CALIDAD | 22104 | 879 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GARBANZO SECO BOLSA DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 447 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GELATINA DE AGUA DIVERSOS SABORES DE 120 GRS., DE PRIMERA CALIDAD . | 22104 | 4232 | 0 | 0 | 350 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GELATINA DE LECHE DIVERSOS SABORES DE 120 GRS., DE PRIMERA CALIDAD . | 22104 | 2137 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GELATINA DIVERSOS SABORES LIGHT DE 25 GRS., DE PRIMERA CALIDAD | 22104 | 215 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GRANOLA PREPARADA DE 800 GRS., DE PRIMERA CALIDAD . | 22104 | 1635 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GRANILLO DE CHOCOLATE OBSCURO ÃBLANCO DE 1 KILO, DE PRIMERA CALIDAD . | 22104 | 372 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GRENETINA SIN SABOR CON 4 SOBRES DE 28 GRS., DE PRIMERA CALIDAD | 22104 | 12115 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HABA SECA DE 1 KG., DE PRIMERA CALIDAD | 22104 | 8281 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HARINA PARA HOT CAKES DE 800 GRS., DE PRIMERA CALIDAD . | 22104 | 3776 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HARINA DE TRIGO DE 1 KG, DE PRIMERA CALIDAD | 22104 | 2866 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HARINA NATURAL DE 750 GRS, DE PRIMERA CALIDAD | 22104 | 3020 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HELADO DE DIVERSOS SABORES DE 1 L., DE PRIMERA CALIDAD . | 22104 | 2057 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HUEVO BLANCO SELECCIONADO, DE PRIMERA CALIDAD | 22104 | 69408 | 0 | 0 | 1600 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JAMAICA NACIONAL DE 1 KG. A GRANEL, DE PRIMERA CALIDAD | 22104 | 11711 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JAMÃN DE PECHUGA DE PAVO, DE PRIMERA CALIDAD | 22104 | 26570 | 0 | 0 | 250 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JAMÃN SERRANO IBERICO DE 100 GRS, DE PRIMERA CALIDAD | 22104 | 541 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JARABE NATURAL DE 1 LT., DE PRIMERA CALIDAD . | 22104 | 7535 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JUGO DE 1 LT. DIVERSOS SABORES, DE PRIMERA CALIDAD . | 22104 | 46080 | 0 | 0 | 2000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | JUGO SAZONADOR DE 200 ML., DE PRIMERA CALIDAD | 22104 | 606 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LASAGNA DE HUEVO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 1272 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LECHE CONDENSADA DE 397 GRS., DE PRIMERA CALIDAD | 22104 | 10790 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LECHE DESLACTOSADA LIGHT C/12 LTS., DE PRIMERA CALIDAD | 22104 | 87177 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LECHE CLASICA 2000 UP. PASTEURIZADA C/12 LTS., DE PRIMERA CALIDAD | 22104 | 16466 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LECHE EVAPORADA DE 378 ML., DE PRIMERA CALIDAD | 22104 | 11685 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LENTEJAS TAMAÑO GRANDE DE 1 KG., DE PRIMERA CALIDAD | 22104 | 1688 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | LEVADURA SECA DE 450 GRS, DE PRIMERA CALIDAD . | 22104 | 572 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MACHACA DE 250 GRS., DE PRIMERA CALIDAD | 22104 | 7208 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MAIZ POZOLERO PRECOCIDO DE 1 KG., DE PRIMERA CALIDAD | 22104 | 2384 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MANGO EN ALMIBAR EN MITADES DE 800 GRS., DE PRIMERA CALIDAD . | 22104 | 2753 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MANTECA VEGETAL DE 1 KG., DE PRIMERA CALIDAD | 22104 | 637 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MANTEQUILLA SIN SAL DE 1 KG., DE PRIMERA CALIDAD | 22104 | 21424 | 0 | 0 | 120 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MAYONESA DE 1.4 KG., DE PRIMERA CALIDAD | 22104 | 16833 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MEDIAS NOCHES CON 8 PIEZAS, DE PRIMERA CALIDAD | 22104 | 5370 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MEJORANA MOLIDA FRASCO DE 311 GRS. DE PRIMERA CALIDAD | 22104 | 158 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MERMELADA VARIOS SABORES DE 450 GRS., DE PRIMERA CALIDAD . | 22104 | 1683 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MIEL DE ABEJA DE 500 ML., DE PRIMERA CALIDAD | 22104 | 3301 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MIEL MAPLE DE 500 ML., DE PRIMERA CALIDAD . | 22104 | 2093 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MOLE ROJO POLVO DE 1 KG, DE PRIMERA CALIDAD | 22104 | 2512 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MOLE VERDE POLVO DE 1 KG., DE PRIMERA CALIDAD | 22104 | 2481 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MOSTAZA DE 430 GRS., DE PRIMERA CALIDAD | 22104 | 251 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | NUEZ ENTERA O EN MITADES DE 1 KG., DE PRIMERA CALIDAD | 22104 | 31827 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ORÃGANO DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 82 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PAN BLANCO EN REBANADAS DE 640 GRS., DE PRIMERA CALIDAD | 22104 | 15864 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PAN INTEGRAL EN REBANADAS DE 640 GRS., DE PRIMERA CALIDAD | 22104 | 3859 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PAN MOLIDO DE 210 GRS., DE PRIMERA CALIDAD | 22104 | 3639 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PASTA DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 301 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PASTA PARA SOPA DE 200 GRS., DE PRIMERA CALIDAD | 22104 | 1902 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PEPINILLO AGRIO ENTERO DE 700 GRS., DE PRIMERA CALIDAD | 22104 | 603 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PIÃA EN ALMIBAR DE 800 GRS., DE PRIMERA CALIDAD . | 22104 | 8046 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PIÃON ROSA DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 836 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PIMIENTA NEGRA DE 75 GRS., DE PRIMERA CALIDAD | 22104 | 692 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PURE DE PAPA DE 2 KILOS PERFECTO AL INSTANTE, DE PRIMERA CALIDAD | 22104 | 1640 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PURE DE TOMATE DE 1 KILO, DE PRIMERA CALIDAD | 22104 | 13990 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO AMARILLO EN REBANADAS, DE PRIMERA CALIDAD | 22104 | 3149 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO CABRA NATURAL DE 260 GRS., DE PRIMERA CALIDAD | 22104 | 587 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO MANCHEGO REBANADO, DE PRIMERA CALIDAD | 22104 | 21170 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO MANCHEGO, DE PRIMERA CALIDAD | 22104 | 8487 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO MOZARELLA EN SUERO CON 2 PIEZAS DE 453 GRS. CADA UNA, DE PRIMERA CALIDAD | 22104 | 2636 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO OAXACA, DE PRIMERA CALIDAD | 22104 | 9823 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO PANELA, DE PRIMERA CALIDAD | 22104 | 39852 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO PARMESANO EN TROZO, DE PRIMERA CALIDAD | 22104 | 3362 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUESO CREMA UNTABLE DE 190 GRS, DE PRIMERA CALIDAD | 22104 | 19305 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | QUINOA BOLSA DE 340 GRS, DE PRIMERA CALIDAD | 22104 | 779 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SAL REFINADA DE 1 KILO, DE PRIMERA CALIDAD | 22104 | 1427 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALCHICHA DE PAVO, DE PRIMERA CALIDAD | 22104 | 10464 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA BBQ DE 620 GRS., DE PRIMERA CALIDAD | 22104 | 1070 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA CATSUP DE 1.07 KG., DE PRIMERA CALIDAD | 22104 | 3106 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA DE SOYA LIGERA DE 1.89 LTS., DE PRIMERA CALIDAD | 22104 | 2496 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA INGLESA DE 290 ML., DE PRIMERA CALIDAD | 22104 | 640 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA PICANTE DE 370 ML., DE PRIMERA CALIDAD | 22104 | 529 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SAZONADOR DE 3.600 KGS., DE PRIMERA CALIDAD | 22104 | 14613 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | TAMARINDO NACIONAL DE 1 KG. A GRANEL, DE PRIMERA CALIDAD | 22104 | 3075 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | TOCINO REBANADO, DE PRIMERA CALIDAD | 22104 | 12402 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | TOSTADITAS DE MAIZ HORNEADAS CON 36 PAQUETES DE 18 GRS., DE PRIMERA CALIDAD | 22104 | 5014 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | TORTILLAS DE HARINA DE 12 PIEZAS, DE PRIMERA CALIDAD | 22104 | 7056 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | TOSTADAS DE 30 PIEZAS, DE PRIMERA CALIDAD | 22104 | 4992 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | VAINILLA LIQUIDA DE 1 LITRO, DE PRIMERA CALIDAD . | 22104 | 2198 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | VINAGRE BALSAMICO DE 1 L., DE PRIMERA CALIDAD | 22104 | 1873 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | VINAGRE BLANCO' MANZANA DE 750 ML., DE PRIMERA CALIDAD | 22104 | 927 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | YOGHURT DE 900 ML. LIGHT NATURAL, DE PRIMERA CALIDAD | 22104 | 4114 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | YOGHURT INDIVIDUAL VARIOS SABORES DE 125 GRS., DE PRIMERA CALIDAD | 22104 | 95940 | 0 | 0 | 13000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ALMEJA SHIRLA CHICA BLANCA, DE PRIMERA CALIDAD | 22104 | 2972 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CAMARON PACOTILLA FRESCO SIN CONGELAR, DE PRIMERA CALIDAD | 22104 | 36530 | 0 | 0 | 120 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FILETE DE BACALAO, DE PRIMERA CALIDAD | 22104 | 15527 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FILETE TILAPIA CONGELADO AL ALTO VACIO, DE PRIMERA CALIDAD | 22104 | 43172 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MARLYN AHUMADO EMPACADO AL ALTO VACIO, DE PRIMERA CALIDAD | 22104 | 2389 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PETO, DE PRIMERA CALIDAD | 22104 | 1248 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SALSA BRUJA, DE PRIMERA CALIDAD | 22104 | 680 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | SURIMI IMPORTADO EMPACADO AL ALTO VACIO, DE PRIMERA CALIDAD | 22104 | 4975 | 0 | 0 | 35 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PECHUGA SUPREMA SIN PIEL DE 180 GRS., DE PRIMERA CALIDAD | 22104 | 181625 | 0 | 0 | 1250 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | PIERNA Y MUSLO CON HUESO O DESHUESADA SIN PIEL, DE PRIMERA CALIDAD | 22104 | 45672 | 0 | 0 | 600 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | BISTECK DE RES MAGRO SIN NERVIOS DE 150 GRS., DE PRIMERA CALIDAD | 22104 | 57828 | 0 | 0 | 280 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CABEZA DE PUERCO, DE PRIMERA CALIDAD | 22104 | 3650 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CABEZA DE LOMO DE CERDO, DE PRIMERA CALIDAD | 22104 | 3907 | 0 | 0 | 30 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CECINA DE RES, DE PRIMERA CALIDAD | 22104 | 8856 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 22104-0113 | MILANESA DE RES, DE PRIMERA CALIDAD | 22104 | 31137 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | MOLIDA DE RES, DE PRIMERA CALIDAD | 22104 | 48433 | 0 | 0 | 250 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ACELGA MANOJO DE 500 GRAMOS, DE PRIMERA CALIDAD | 22104 | 729 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | AGUACATE HASS GRANDE, DE PRIMERA CALIDAD | 22104 | 12348 | 0 | 0 | 250 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | AJO CRIOLLO, DE PRIMERA CALIDAD | 22104 | 2389 | 0 | 0 | 30 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ALBAHACAR, DE PRIMERA CALIDAD | 22104 | 355 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | APIO AMERICANO, DE PRIMERA CALIDAD | 22104 | 1359 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | BERENJENA MEDIANA, DE PRIMERA CALIDAD | 22104 | 141 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | BETABEL CHICO, DE PRIMERA CALIDAD | 22104 | 61 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | BROCOLI, DE PRIMERA CALIDAD | 22104 | 3230 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CALABAZA ITALIANA MEDIANA, DE PRIMERA CALIDAD | 22104 | 5275 | 0 | 0 | 350 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CAMOTE AMARILLO FRESCO, DE PRIMERA CALIDAD | 22104 | 243 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CEBOLLA BLANCA GRANDE, DE PRIMERA CALIDAD | 22104 | 7248 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CEBOLLA CAMBRAY CON RABO MEDIANA, DE PRIMERA CALIDAD | 22104 | 620 | 0 | 0 | 30 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CEBOLLA MORADA, DE PRIMERA CALIDAD | 22104 | 1010 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CEBOLLIN KILO, DE PRIMERA CALIDAD | 22104 | 610 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHAMPIÑÓN BOTON, DE PRIMERA CALIDAD | 22104 | 11387 | 0 | 0 | 120 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHAYOTE, DE PRIMERA CALIDAD | 22104 | 4347 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHICHARO JAPONES, DE PRIMERA CALIDAD | 22104 | 555 | 0 | 0 | 6 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHICHARO LIMPIO, DE PRIMERA CALIDAD | 22104 | 1528 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHILE CUARESMEÑO, DE PRIMERA CALIDAD | 22104 | 1892 | 0 | 0 | 79 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHILE HABANERO, DE PRIMERA CALIDAD | 22104 | 2951 | 0 | 0 | 60 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHILE MANZANO MEDIANO, DE PRIMERA CALIDAD | 22104 | 1674 | 0 | 0 | 35 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHILE POBLANO GRANDE, DE PRIMERA CALIDAD | 22104 | 4721 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CHILE SERRANO, DE PRIMERA CALIDAD | 22104 | 1808 | 0 | 0 | 75 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | CILANTRO MANOJO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 1888 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | DURAZNO MELOCOTON, DE PRIMERA CALIDAD | 22104 | 532 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | COLIFLOR CHICA, DE PRIMERA CALIDAD | 22104 | 618 | 0 | 0 | 30 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ELOTE, DE PRIMERA CALIDAD | 22104 | 1659 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ELOTE MEDIANO, DE PRIMERA CALIDAD | 22104 | 2016 | 0 | 0 | 350 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | EPAZOTE VERDE MANOJO DE 250 GRS., DE PRIMERA CALIDAD | 22104 | 283 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ESPARRAGO MEDIANO, DE PRIMERA CALIDAD | 22104 | 1203 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ESPINACA, DE PRIMERA CALIDAD | 22104 | 1332 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | ESPINACA BABY DOMO DE 300 GRS., DE PRIMERA CALIDAD | 22104 | 504 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FLOR DE CALABAZA, DE PRIMERA CALIDAD | 22104 | 2165 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FRAMBUESA DOMO DE 250 GRS., DE PRIMERA CALIDAD | 22104 | 1991 | 0 | 0 | 45 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | FRESA MEDIANA, DE PRIMERA CALIDAD | 22104 | 8893 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GARBANZO FRESCO, DE PRIMERA CALIDAD | 22104 | 832 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GERMEN DE ALFALFA DOMO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 188 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GERMEN DE SOYA DOMO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 385 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GRANADA ROJA, DE PRIMERA CALIDAD | 22104 | 352 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | GUAYABA GRANDE, DE PRIMERA CALIDAD | 22104 | 7889 | 0 | 0 | 450 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HOJA SANTA MANOJO DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 89 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HOJAS DE LAUREL MANOJO DE 100 GRS, DE PRIMERA CALIDAD | 22104 | 693 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0113 | HOJAS DE TOMILLO MANOJO DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 788 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | HUAZONTLE FRESCO, DE PRIMERA CALIDAD | 22104 | 550 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | HUITLACOCHE GRANO, DE PRIMERA CALIDAD | 22104 | 647 | 0 | 0 | 15 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | JENGIBRE FRESCO, DE PRIMERA CALIDAD | 22104 | 295 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | JICAMA MEDIANA, DE PRIMERA CALIDAD | 22104 | 1641 | 0 | 0 | 150 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | JITOMATE BOLA, DE PRIMERA CALIDAD | 22104 | 184 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | JITOMATE CHERRY DOMO DE 250 GRAMOS, DE PRIMERA CALIDAD | 22104 | 297 | 0 | 0 | 10 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | JITOMATE SALADETTE MEDIANO, DE PRIMERA CALIDAD | 22104 | 21240 | 0 | 0 | 1000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | KIWI, DE PRIMERA CALIDAD | 22104 | 1359 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | LECHUGA LARGA, DE PRIMERA CALIDAD | 22104 | 457 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | LECHUGA SANGRIA, DE PRIMERA CALIDAD | 22104 | 3550 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | LECHUGA ROMANA, DE PRIMERA CALIDAD | 22104 | 12000 | 0 | 0 | 120 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | LIMON AGRIO, DE PRIMERA CALIDAD | 22104 | 30000 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | MANDARINA, DE PRIMERA CALIDAD | 22104 | 15000 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | MANGO MANILA EXTRA, DE PRIMERA CALIDAD | 22104 | 12500 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | MANZANA GOLDEN AMERICANA, DE PRIMERA CALIDAD | 22104 | 46800 | 0 | 0 | 180 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | MASA PARA TORTILLAS, DE PRIMERA CALIDAD | 22104 | 2375 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | MELON CHINO, DE PRIMERA CALIDAD | 22104 | 75000 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | NARANJA AMARILLA MEDIANA, DE PRIMERA CALIDAD | 22104 | 640000 | 0 | 0 | 2000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | NOPALES, DE PRIMERA CALIDAD | 22104 | 49200 | 0 | 0 | 300 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | NOPALILLO CAMBRAY, DE PRIMERA CALIDAD | 22104 | 7380 | 0 | 0 | 20 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PAPA ALPHA DE 200 GRS, DE PRIMERA CALIDAD | 22104 | 36000 | 0 | 0 | 400 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PAPA CAMBRAY BLANCA, DE PRIMERA CALIDAD | 22104 | 2158 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PAPAYA MARADOL, DE PRIMERA CALIDAD | 22104 | 56580 | 0 | 0 | 600 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PEPINO, DE PRIMERA CALIDAD | 22104 | 34160 | 0 | 0 | 350 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PERA MANTEQUILLA, DE PRIMERA CALIDAD | 22104 | 7515 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PEREJIL LISO MANOJO DE 500 GRS., DE PRIMERA CALIDAD | 22104 | 8920 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PIMIENTO MORRON ROJO, DE PRIMERA CALIDAD | 22104 | 10230 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PIMIENTO MORRON VERDE, DE PRIMERA CALIDAD | 22104 | 10530 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PIÑA MIEL, DE PRIMERA CALIDAD | 22104 | 22060 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PLATANO MACHO AMARILLO, DE PRIMERA CALIDAD | 22104 | 5165 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PLATANO TABASCO ALIMONADO, DE PRIMERA CALIDAD | 22104 | 66360 | 0 | 0 | 1200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | PORO PIEZA, DE PRIMERA CALIDAD | 22104 | 1175 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | RABANITOS LIMPIO, DE PRIMERA CALIDAD | 22104 | 2252 | 0 | 0 | 40 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0272 | ROMERO FRESCO MANOJO DE 100 GRS., DE PRIMERA CALIDAD | 22104 | 1880 | 0 | 0 | 25 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0253 | SANDIA, DE PRIMERA CALIDAD | 22104 | 84240 | 0 | 0 | 800 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0182 | SETA BLANCA, DE PRIMERA CALIDAD | 22104 | 7120 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0264 | TOMATE VERDE LIMPIO MEDIANO, DE PRIMERA CALIDAD | 22104 | 55100 | 0 | 0 | 1000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0265 | TORONJA, DE PRIMERA CALIDAD | 22104 | 8100 | 0 | 0 | 200 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0267 | TORTILLA DE MAIZ , DE PRIMERA CALIDAD | 22104 | 203600 | 0 | 0 | 4000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0269 | TUNA VERDE, DE PRIMERA CALIDAD | 22104 | 10500 | 0 | 0 | 100 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0270 | UVA ROJA GLOBO IMPORTADA, DE PRIMERA CALIDAD | 22104 | 9500 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0270 | UVA VERDE SIN SEMILLA IMPORTADA, DE PRIMERA CALIDAD | 22104 | 12000 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0388 | VERDOLAGA LIMPIA, DE PRIMERA CALIDAD | 22104 | 4000 | 0 | 0 | 80 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0277 | ZANAHORIA MEDIANA, DE PRIMERA CALIDAD | 22104 | 5765 | 0 | 0 | 500 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0392 | ZARZAMORA DOMO DE 250 GRS., DE PRIMERA CALIDAD | 22104 | 4910 | 0 | 0 | 48 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0216 | BOLILLOS, DE PRIMERA CALIDAD | 22104 | 31511 | 0 | 0 | 3001 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0216 | PAN DULCE, DE PRIMERA CALIDAD . | 22104 | 71000 | 0 | 0 | 2000 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 22104-0216 | PASTA HOJALDRE, DE PRIMERA CALIDAD . | 22104 | 3815 | 0 | 0 | 50 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 23801-0254 | 3FPS | 23801 | 47586 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 1 X 50 AMP | 24601 | 346513 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 49422 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | I3P | 55 Monto | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADOR AUTOMATICO CON PALANCA | 21101 | 533302 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33601-0001 | SERVICIOS DE TRADUCCIONES | 33601 | 128746 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33603-0002 | SERVICIO DE IMPRESION DE DOCUMENTOS OFICIALES | 33603 | 3190950 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACION DE MAQUINARIA Y EQUIPO | 35701 | 64655 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 167183 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0043 | PINTURA AHULADA BRILLANTE | 24901 | 27744 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | PEGAMENTO EPOXICO | 24901 | 5658 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0001 | BARNIZ DE PROTECCION PARA DISEÑO GRAFICO EN SPRAY | 24901 | 237721 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0001 | BARNIZ PARA MADERA | 24901 | 198396 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0121 | LAPIZ AZUL | 21101 | 52147 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 27401-0003 | TELA CON LOGO SAT | 27401 | 10345 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 27501-0012 | SABANAS | 27501 | 2586 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AAA | 24601 | 4000 | 0 | 0 | 16 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AA | 24601 | 2800 | 0 | 0 | 8 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0056 | LINTERNA | 24601 | 1400 | 0 | 0 | 4 | 368 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 10920 | 0 | 0 | 600 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 22170 | 0 | 0 | 3 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 650 | 0 | 0 | 1 | 368 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 7280 | 0 | 0 | 4 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 600 | 0 | 0 | 2 | 368 | N | 7 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29501-0005 | ACCESORIOS DE EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO | 29501 | 2999 | 0 | 0 | 1 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 50998 | 0 | 0 | 93 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 27383 | 0 | 0 | 47 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 57027 | 0 | 0 | 108 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA PARA CABALLERO | 27101 | 32837 | 0 | 0 | 60 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 38538 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO | 27101 | 21530 | 0 | 0 | 20 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 36741 | 0 | 0 | 67 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 14565 | 0 | 0 | 25 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 41186 | 0 | 0 | 78 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 16418 | 0 | 0 | 30 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 27833 | 0 | 0 | 26 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 10765 | 0 | 0 | 10 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 63063 | 0 | 0 | 115 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 36704 | 0 | 0 | 63 | 368 | N

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 157914 | 0 | 0 | 318 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 108361 | 0 | 0 | 198 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 113473 | 0 | 0 | 106 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 71050 | 0 | 0 | 66 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 47708 | 0 | 0 | 87 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 18061 | 0 | 0 | 31 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 57027 | 0 | 0 | 108 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 22986 | 0 | 0 | 42 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 38538 | 0 | 0 | 36 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 15071 | 0 | 0 | 14 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 36741 | 0 | 0 | 67 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 30878 | 0 | 0 | 53 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 47523 | 0 | 0 | 90 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 36120 | 0 | 0 | 66 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 32115 | 0 | 0 | 30 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 23683 | 0 | 0 | 22 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 63063 | 0 | 0 | 115 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 72826 | 0 | 0 | 125 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 72868 | 0 | 0 | 138 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 82092 | 0 | 0 | 150 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 49243 | 0 | 0 | 46 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 53826 | 0 | 0 | 50 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO DVD | 21401 | 3839 | 0 | 0 | 11 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 2172 | 0 | 0 | 27 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1699320 | 0 | 0 | 120 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 2379048 | 0 | 0 | 168 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 2379048 | 0 | 0 | 168 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 1869252 | 0 | 0 | 132 | 369 | N | 1 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29101-0296 | ACEITE ARLOJA TODO | 29101 | 576 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0013 | ARCO DE SEGUETA | 29101 | 1029 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0208 | PINZA PARA ELECTRICIDAD | 29101 | 1174 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0259 | SEGUETA DE DIENTE FINO | 29101 | 292 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0267 | SOPLETE GAS (CARTUCHO) | 29101 | 1651 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 4" | 24901 | 1030 | 0 | 0 | 12 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0050 | CUCHARA PARA ALBAÑILERIA | 29101 | 1085 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0328 | EXTENSION PARA RODILLO | 29101 | 1266 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0300 | ESPUMA EXPANDIBLE | 29101 | 2635 | 0 | 0 | 12 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0316 | RODILLO PARA PINTAR | 29101 | 1020 | 0 | 0 | 12 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0031 | VALVULA ANGULAR | 29801 | 4000 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0016 | EMPAQUE (VARIOS TIPOS) | 29801 | 2052 | 0 | 0 | 4 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0028 | PASTA PARA SOLDAR | 29801 | 760 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0019 | PERNO | 29801 | 144 | 0 | 0 | 16 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0034 | ASPERSOR PARA FUMIGAR | 29801 | 3600 | 0 | 0 | 3 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0037 | GAS REFRIGERANTE PARA AIRE ACONDICIONADO | 29801 | 5000 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0031 | VALVULA PARA REFRIGERANTE | 29801 | 1601 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0012 | CONECTOR | 29801 | 500 | 0 | 0 | 2 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0016 | TUERCA UNION DE COBRE DE 1/2" | 29801 | 30 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29801-0014 | TUBO SUPERFLEXIBLE HELICOIDAL DE ACERO Y DOS CAPAS DE ALUMIN | 29801 | 600 | 0 | 0 | 3 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0043 | PLAFON | 24801 | 17242 | 0 | 0 | 100 | 368 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34101-0002 | SERVICIOS BANCARIOS Y FINANCIEROS | 34101 | 862077 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35501-0005 | MANTENIMIENTO Y CONSERVACION DE VEHICULOS TERRESTRES | 35501 | 31530 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 1205353 | 0 | 0 | 1 | 369 | N | 6 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA FLUORESCENTE 55 W LUZ DE DIA | 24601 | 258621 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25301-3455 | MERTHIOLATE | 25301 | 3974 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 114655 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 1738409 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 751050 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACIÓN CONTRA INSECTOS VOLADORES Y RASTREROS | 35901 | 18559 | 0 | 0 | 1 | 369 | N | 9 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE SUMINISTRO DE INSUMOS Y MANTENIMIENTO A CEBADEROS | 35901 | 422 | 0 | 0 | 1 | 369 | N | 9 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACIÓN DE CONTROL DE TERMITAS | 35901 | 23198 | 0 | 0 | 1 | 369 | N | 9 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0004 | SERVICI DE PODA DE ARBOLES | 35901 | 18508 | 0 | 0 | 1 | 369 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24701-0105 | TAPON GALVANIZADO DE 1/2" | 24701 | 65 | 0 | 0 | 15 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0002 | BISAGRA | 29201 | 534 | 0 | 0 | 31 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 698 | 0 | 0 | 6 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0014 | FLOTADOR P/WC | 29201 | 241 | 0 | 0 | 8 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE NARIZ | 29201 | 1086 | 0 | 0 | 7 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | KIT EMBOLO FLUX REGULABLE P/FLUXOMETRO | 29201 | 25862 | 0 | 0 | 15 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | TORNILLO NO. 8-32 NC X 1/2 P/FLUXOMETRO | 29201 | 209 | 0 | 0 | 11 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | PIJA PARA WC TROPICALIZADA | 29201 | 220 | 0 | 0 | 17 | 368 | N | 9 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0060 | PANEL LED PARA EMPOTRAR 60X60 40 W6500 K | 24601 | 65000 | 0 | 0 | 200 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0060 | PANEL LED MOD 20352 | 24601 | 69300 | 0 | 0 | 105 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA (DICROICO LED) | 24601 | 5168 | 0 | 0 | 68 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA DICROICA 130V 50W | 24601 | 6760 | 0 | 0 | 100 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 16300 | 0 | 0 | 100 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0060 | PANEL LED PARA EMPOTRAR 60X60 40 W6500 K | 24601 | 26925 | 0 | 0 | 75 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO PARA INTERPERIE DE 150 W | 24601 | 4257 | 0 | 0 | 43 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | REFLECTOR LED 20W/BVP090 | 24601 | 3063 | 0 | 0 | 35 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA COMUN | 24601 | 7200 | 0 | 0 | 12 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 12 THW-LS 90 COLOR AZUL | 24601 | 2300 | 0 | 0 | 200 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 12 THW-LS 90 COLOR BLANCO | 24601 | 2300 | 0 | 0 | 200 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0019 | CABLE DE COBRE CAL. 12 THW-LS 90° COLOR GRIS | 24601 | 2300 | 0 | 0 | 200 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0012 | TAPA PARA CONTACTO 2 TOMAS | 24601 | 640 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0099 | TAPA CIEGA | 24601 | 640 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR | 24601 | 1020 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE AISLAR | 24601 | 540 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0033 | CONTACTO POLARIZADO INDIVIDUAL | 24601 | 1020 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0077 | SOQUET | 24601 | 880 | 0 | 0 | 80 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0095 | FOTOCELDA | 24601 | 1400 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 730 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 718900 | 0 | 0 | 1 | 369 | N | 16 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 34483 | 0 | 0 | 5 | 369 | N | 16 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24701-0028 | SAPO PARA WC | 24701 | 6500 | 0 | 0 | 100 | 368 | N | 25 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0144 | VALVULA DE CONTROL HIDRAULICO | 24701 | 25218 | 0 | 0 | 20 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0045 | BASE DE METAL PARA SILLA GIRATORIA | 29901 | 6000 | 0 | 0 | 10 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0045 | RUEDA PARA SILLA | 29901 | 4153 | 0 | 0 | 80 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29901-0045 | PISTON NEUMATICO PARA SILLA | 29901 | 7400 | 0 | 0 | 8 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO | 21101 | 64962 | 0 | 0 | 1900 | 368 | N | 25 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO CON CEJA SIN LOGOTIPO | 21101 | 75524 | 0 | 0 | 450 | 368 | N | 25 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 32052 | 0 | 0 | 1200 | 368 | N | 25 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE 18 X 65 MTS | 21101 | 1537 | 0 | 0 | 281 | 368 | N | 25 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0133 | PAPEL BOND TAMAÑO CARTA | 21101 | 11011 | 0 | 0 | 12 | 368 | N | 25 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24601-0064 | PILA AAA | 24601 | 25000 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO PARA INTERPERIE DE 150 W | 24601 | 25000 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0051 | INTERRUPTOR TERMOMAGNETICO DE 2 X 20 AMP | 24601 | 25000 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0006 | EXTENSION ELECTRICA DE 10 M | 24601 | 23150 | 0 | 0 | 1 | 368 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 95902 | 0 | 0 | 1 | 369 | N | 25 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 4778628 | 0 | 0 | 1 | 369 | N | 25 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 19872 | 0 | 0 | 11 | 369 | N | 14 | 20 | 25 | 25 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 214778 | 0 | 0 | 11 | 369 | N | 14 | 20 | 25 | 25 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 3408 | 0 | 0 | 60 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 3686 | 0 | 0 | 65 | 368 | N | 14 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | SUMINISTRO LOCALIDAD HERMOSILLO | 22104 | 76527 | 0 | 0 | 3504 | 368 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | SUMINISTRO LOCALIDAD CD. OBREGON | 22104 | 73718 | 0 | 0 | 4130 | 368 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | SUMINISTRO LOCALIDAD CABORCA | 22104 | 3370 | 0 | 0 | 180 | 368 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | SUMINISTRO LOCALIDAD NAVOJOA | 22104 | 4680 | 0 | 0 | 250 | 368 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | SUMINISTRO LOCALIDAD GUAYMAS | 22104 | 4680 | 0 | 0 | 250 | 368 | N | 26 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 8706204 | 0 | 0 | 10 | 369 | N | 26 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 3536822 | 0 | 0 | 10 | 369 | N | 26 | 10 | 30 | 30 | 30 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24101-0081 | GRAVA | 24101 | 524 | 0 | 0 | 2 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 133527 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 7328120 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0004 | SERVICIO DE JARDINERIA | 35901 | 132860 | 0 | 0 | 1 | 369 | N | 31 | 0 | 0 | 0 | 65 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO | 24601 | 1629 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR | 24601 | 2464 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR SENCILLO CAT 5800N 127V 10A | 24601 | 3299 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0033 | CONTACTO DUPLEX POLARIZADO | 24601 | 4250 | 0 | 0 | 50 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE AISLAR | 24601 | 1300 | 0 | 0 | 20 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 2262 | 0 | 0 | 100 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 5886 | 0 | 0 | 70 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO ESPIRAL E27 | 24601 | 4320 | 0 | 0 | 80 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA | 24601 | 2000 | 0 | 0 | 40 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA USO RUDO | 24601 | 1520 | 0 | 0 | 40 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 29250 | 0 | 0 | 450 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 23690 | 0 | 0 | 200 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0050 | PORTA ROLLO (PAPEL HIGIENICO) | 21601 | 3944 | 0 | 0 | 9 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21601-0077 | DESPACHADOR DE JABON LIQUIDO | 21601 | 2071 | 0 | 0 | 8 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 36150 | 0 | 0 | 1 | 369 | N | N | 3 | 0 | 0 | 100 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 51901-0002 | EQUIPO DE AIRE ACONDICIONADO | 51901 | 88025 | 0 | 0 | 3 | 368 | N | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 51901-0002 | EQUIPO DE AIRE ACONDICIONADO | 51901 | 34372 | 0 | 0 | 1 | 368 | N | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 51901-0002 | EQUIPO DE AIRE ACONDICIONADO | 51901 | 245010 | 0 | 0 | 4 | 368 | N | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO GRIS | 24201 | 2144 | 0 | 0 | 7 | 368 | N | N | 21 | 0 | 0 | 100 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA | 24901 | 600 | 0 | 0 | 4 | 368 | N | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 3500 | 0 | 0 | 1 | 368 | N | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0034 | PINTURA ESMALTE AMARILLO TRAFICO | 24901 | 2951 | 0 | 0 | 1 | 368 | N | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0049 | CANALETA DE PVC | 24901 | 480 | 0 | 0 | 10 | 368 | N | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | CURITAS (BANDA ADHESIVA) | 25401 | 4841 | 0 | 0 | 940 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 5 X 5 | 25401 | 4841 | 0 | 0 | 940 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA ESTERIL 10 X 10 | 25401 | 6768 | 0 | 0 | 940 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 1372 | 0 | 0 | 94 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 6768 | 0 | 0 | 376 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA DE 7 CM. | 25401 | 4700 | 0 | 0 | 188 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 2820 | 0 | 0 | 94 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0505 | TORUNDA ALGODON | 25401 | 5640 | 0 | 0 | 94 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0487 | TERMOMETRO ORAL | 25401 | 9156 | 0 | 0 | 94 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0290 | JABON QUIRURGICO | 25401 | 9137 | 0 | 0 | 94 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0244 | GUANTES DE LATEX | 25401 | 1389 | 0 | 0 | 10 | 368 | N | N | 21 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 245045 | 0 | 0 | 1 | 369 | N | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 86757 | 0 | 0 | 1 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 66680 | 0 | 0 | 1 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24101-0012 | AZULEJO | 24101 | 6479 | 0 | 0 | 1 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0027 | DISPOSITIVOS USB MEMORIA 32 GB | 21401 | 1207 | 0 | 0 | 15 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | DISPOSITIVOS USB MEMORIA 64 GB | 21401 | 138 | 0 | 0 | 1 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 25201-0008 | CIPERMETRINA 20.79% URBANO | 25201 | 24465 | 0 | 0 | 15 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | SELONTRA RODENTICIDA COLECALCIFEROL 0.75% | 25201 | 8759 | 0 | 0 | 13 | 368 | N | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0005 | SERVICIO DE ARRENDAMIENTO DE SILLA PARA UTILIZARSE EN LA CAMPAÑA DE DECLARACIÓN ANUAL 2025 EN LAS ADMINISTRACIONES DESCONCENTRADAS DE SERVICIOS AL CONTRIBUYENTE EN CIUDAD VICTORIA. | 32302 | 19891 | 0 | 0 | 30 | 369 | N | N | 28 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0007 | SERVICIO DE ARRENDAMIENTO DE SILLA PARA UTILIZARSE EN LA CAMPAÑA DE DECLARACIÓN ANUAL 2025 EN LAS ADMINISTRACIONES DESCONCENTRADAS DE SERVICIOS AL CONTRIBUYENTE EN CIUDAD VICTORIA | 32302 | 6631 | 0 | 0 | 11 | 369 | N | N | 28 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | CD-R ROMIN 700MB - PAQUETE 50 PIEZAS | 21401 | 965 | 0 | 0 | 3 | 368 | N | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0006 | DVD-R REGRABABLE 4.7GB - PAQUETE 50 PIEZAS | 21401 | 745 | 0 | 0 | 2 | 368 | N | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB 16 GB | 21401 | 2030 | 0 | 0 | 30 | 368 | N | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO A ELEVADOR MARCA OTIS | 35701 | 21907 | 0 | 0 | 2 | 369 | N | N | 18 | 0 | 50 | 0 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | HERBICIDA (PLAGUICIDA) | 25201 | 2331 | 0 | 0 | 9 | 368 | N | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25201-0008 | CONSULTAR ART (ALT+5)<br>1<br>HERBICIDA (PLAGUICIDA) | 25201 | 256 | 0 | 0 | 1 | 368 | N | N | 5 | 50 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25601-0005 | CODO DE 45, 90 | 25601 | 28158 | 0 | 0 | 98 | 368 | N | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25601-0005 | CODO DE 45, 90 | 25601 | 288 | 0 | 0 | 1 | 368 | N | N | 5 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO MINI | 24601 | 3150 | 0 | 0 | 50 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 9400 | 0 | 0 | 200 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 86400 | 0 | 0 | 300 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE USO RUDO | 24601 | 8496 | 0 | 0 | 3 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0013 | BASE DESLIZABLE PARA LAMPARA | 24601 | 3400 | 0 | 0 | 200 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0089 | SENSOR ELECTRICO | 24601 | 2270 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0056 | LINTERNA | 24601 | 14472 | 0 | 0 | 9 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | AISLANTE ELECTRICO (HULE) | 24601 | 2100 | 0 | 0 | 15 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0005 | CINTA DE ASILAR | 24601 | 2175 | 0 | 0 | 15 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 3200 | 0 | 0 | 50 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 2220 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 2880 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 53320 | 0 | 0 | 20 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0006 | EXTENSION ELECTRICA | 24601 | 2150 | 0 | 0 | 5 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 6016 | 0 | 0 | 2 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 1740 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 4320 | 0 | 0 | 6 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 5430 | 0 | 0 | 30 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 2607 | 0 | 0 | 7 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 1060 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA FLUORESCENTE 55 W LUZ DE DIA | 24601 | 5130 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 1960 | 0 | 0 | 20 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARA LED | 24601 | 2425 | 0 | 0 | 25 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA ELECTRICA | 24601 | 4320 | 0 | 0 | 20 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | LAMPARA FLUORESCENTE 32 W | 24601 | 2060 | 0 | 0 | 20 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED | 24601 | 8330 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0054 | LAMPARA ELECTRICA | 24601 | 4540 | 0 | 0 | 10 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0020 | CABLE DE USO RUDO | 24601 | 1580 | 0 | 0 | 20 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 600000 | 0 | 0 | 1 | 369 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 72800 | 0 | 0 | 1 | 369 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 51101-0177 | LOCKERS | 51101 | 3214848 | 0 | 0 | 1472 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 51101-0177 | LOCKERS | 51101 | 126672 | 0 | 0 | 58 | 368 | N | N | 2 | 0 | 0 | 50 | 50 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 5474784 | 0 | 0 | 12 | 369 | N | N | 8 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0032 | TAPA ASIENTO (WC) | 29201 | 16810 | 0 | 0 | 29 | 368 | N | N | 8 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0002 | BISAGRA | 29201 | 16810 | 0 | 0 | 25 | 368 | N | N | 8 | 0 | 0 | 50 | 50 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | RETRETE (TAZA DE BAÑO) | 24801 | 34000 | 0 | 0 | 20 | 368 | N | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | CINTA AUTOADHERIBLE ANTIDERRAPANTE | 24801 | 3000 | 0 | 0 | 15 | 368 | N | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 12000 | 0 | 0 | 10 | 368 | N | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0032 | POSTES UNIFILA | 24801 | 12000 | 0 | 0 | 6 | 368 | N | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | ASIENTO CON TAPA PARA WC | 24801 | 11000 | 0 | 0 | 20 | 368 | N | N | 30 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 248760 | 0 | 0 | 4 | 369 | N | N | 30 | 0 | 0 | 50 | 50 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 152608 | 0 | 0 | 4 | 369 | N | N | 30 | 0 | 0 | 50 | 50 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24801-0023 | CINTA AUTOADHERIBLE ANTIDERRAPANTE | 24801 | 10500 | 0 | 0 | 30 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | ASIENTO CON TAPA PARA WC | 24801 | 45000 | 0 | 0 | 30 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 3600 | 0 | 0 | 30 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0032 | TUBO CONDUIT | 24801 | 2000 | 0 | 0 | 25 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA | 24801 | 69000 | 0 | 0 | 30 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 21250 | 0 | 0 | 25 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 20000 | 0 | 0 | 25 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0032 | CODO CONDUIT | 24801 | 3000 | 0 | 0 | 20 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0004 | CHAPA PARA PUERTA TUBULAR | 24801 | 29750 | 0 | 0 | 35 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACION DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 29900 | 0 | 0 | 1 | 369 | N | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 10994931 | 0 | 0 | 1 | 369 | N | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO CARGA Y RECARGA DE EXTINTORES | 35701 | 170891 | 0 | 0 | 1 | 369 | N | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 4313710 | 0 | 0 | 1 | 369 | N | N | 27 | 25 | 25 | 25 | 25 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29201-0007 | CESPOL | 29201 | 1300 | 0 | 0 | 10 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | VALVULA DE ESFERA ROSCABLE DE 1" | 29201 | 2500 | 0 | 0 | 10 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO MODELO; MG FERRY | 24801 | 70000 | 0 | 0 | 10 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO ELECTRONICO PARA WC | 24801 | 98000 | 0 | 0 | 14 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE NARIZ | 29201 | 4600 | 0 | 0 | 20 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE ECONOMIZADORA PARA LAVABO | 29201 | 45000 | 0 | 0 | 25 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 6900 | 0 | 0 | 30 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 59500 | 0 | 0 | 35 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0002 | BISAGRA | 29201 | 9000 | 0 | 0 | 50 | 368 | N | N | 27 | 0 | 50 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21401-0006 | DISCO COMPACTO RW REGRABABLE | 21401 | 1819 | 0 | 0 | 1 | 368 | N | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 1819 | 0 | 0 | 1 | 368 | N | N | 12 | 0 | 100 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 3176984 | 0 | 0 | 1 | 369 | N | N | 12 | 25 | 25 | 25 | 25 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 34101-0001 | AVALUO | 34101 | 63060 | 0 | 0 | 1 | 369 | N | N | 12 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29101-0016 | MANIBRAL PARA AUTOCLAV | 29101 | 7878 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29101-0022 | BARRENA DE PERFORACION | 29101 | 12900 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0306 | BOCADILLO | 22104 | 63326 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 63326 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0039 | CAFE MOLIDO | 22104 | 63326 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0029 | AZUCAR | 22104 | 63326 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 22104-0126 | FRUTAS | 22104 | 63326 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29101-0030 | CAJA DE HERRAMIENTA METALICA | 29101 | 59834 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29101-0130 | LLANTA 265/70 R17 | 29101 | 28650 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE NARIZ | 29201 | 27740 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0030 | CANDADO DE ACERO REDONDO 65MM | 29201 | 12947 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 24201-0009 | CEMENTO BLANCO | 24201 | 17621 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0033 | MOLDURA DE MADERA | 24401 | 11345 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0050 | TARIMA | 24401 | 11345 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0034 | PALITOS DE MADERA | 24401 | 11345 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0049 | TIRAS Y TABLAS DE MADERA | 24401 | 11345 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | FUSIBLE | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0047 | LISTON FUSIBLE DE 60 AMP | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0009 | LETRERO IMANTADO P/ IDENTIFICAR VEHICULOS | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0029 | CLAVIJA | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO | 24601 | 55235 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 34301-0001 | SERVICIOS DE RECAUDACION, TRASLADO Y CUSTODIA DE VALORES | 34301 | 722916 | 0 | 0 | 1 | 369 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 35201-0007 | SERVICIO DE MANTENIMIENTO DE MOBILIARIO Y EQUIPO DE ADMINIST | 35201 | 211207 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0014 | AGUA MINERAL | 22104 | 347060 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 106681 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 32302-0006 | ARRENDAMIENTO DE CARPA | 32302 | 44259 | 0 | 0 | 1 | 369 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | EBP | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 25391 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIO DE LIMPIEZA INTEGRAL | 35801 | 18679983 | 0 | 0 | 1 | 369 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33603-0002 | SERVICIO DE IMPRESION DE DOCUMENTOS OFICIALES | 33603 | 119700 | 0 | 0 | 1 | 369 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0048 | ASIENTO CON TAPA PARA WC | 24801 | 33899 | 0 | 0 | 1 | 368 | N | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | | | | AD | 55 Monto | | |

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 2679045 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 4716280 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0030 | PUERTA DE PINO FORRADA CON FORMAICA | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0040 | ALAMBRE GALVANIZADO CALIBRE 16 | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0012 | 00000000000030387 | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0067 | CODO PLUS PPR 1/2 | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0080 | MANGUERA | 24801 | 56910 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0081 | LLAVE MEZCLADORA PARA LAVABO | 24801 | 11408 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0041 | PINTURA PARA PINTARRON | 24901 | 33899 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0001 | BARNIZ DE PROTECCION PARA DISEÑO GRAFICO EN SPRAY | 24901 | 59832 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0024 | LIJA DE AGUA | 24901 | 81828 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0043 | PINTURA AHULADA BRILLANTE | 24901 | 41909 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0119 | CLAVO MOLDEO | 22104 | 55725 | 0 | 0 | 1 | 368 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35401-0003 | SERVICIOS DE MANTENIMIENTO DE EQUIPO E INSTRUMENTAL MEDICO | 35401 | 380520 | 0 | 0 | 1 | 369 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33104-0002 | OTRAS ASESORIAS PARA LA OPERACIÓN DE PROGRAMAS | 33104 | 3810172 | 0 | 0 | 1 | 369 | N | 7 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 54-I | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 31257 | 0 | 0 | 57 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 21557 | 0 | 0 | 37 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 38018 | 0 | 0 | 72 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 26269 | 0 | 0 | 48 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 25692 | 0 | 0 | 24 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 17224 | 0 | 0 | 16 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 53192 | 0 | 0 | 97 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 48357 | 0 | 0 | 83 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 63364 | 0 | 0 | 120 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 49255 | 0 | 0 | 90 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 42820 | 0 | 0 | 40 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 32295 | 0 | 0 | 30 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0109 | PANTALON PARA DAMA | 27101 | 147512 | 0 | 0 | 269 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0108 | PANTALON PARA CABALLERO | 27101 | 69331 | 0 | 0 | 119 | 368 | N | 7 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0022 | BLUSA | 27101 | 167914 | 0 | 0 | 318 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0038 | CAMISA | 27101 | 78808 | 0 | 0 | 144 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE DAMA | 27101 | 113473 | 0 | 0 | 106 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 27101-0054 | CHALECO CAPITONADO DE CABALLERO | 27101 | 51672 | 0 | 0 | 48 | 368 | N | 7 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 26105-0030 | COMBUSTIBLE PARA MAQUINARIA | 26105 | 133625 | 0 | 0 | 5345 | 368 | N | 7 | 20 | 30 | 30 | 20 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 34501-0001 | CONTRATACION DE SEGUROS PARA BIENES MUEBLES | 34501 | 52315002 | 0 | 0 | 1 | 369 | N | 7 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | CEEP | | | |
| E00 | SAT ADQ | 21101-0023 | LAPIZ BICOLOR | 21101 | 884 | 0 | 0 | 200 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK NOTAS AUTOADHERIBLES 3X3 CON 400 HOJAS | 21101 | 1271 | 0 | 0 | 40 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 2388 | 0 | 0 | 70 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | GOMA DE MIGAJON | 21101 | 365 | 0 | 0 | 85 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 18697 | 0 | 0 | 700 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0263 | CAJA DE CARTON PARA ARCHIVO MUERTO TAMAÑO OFICIO | 21101 | 95704 | 0 | 0 | 2800 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 6713 | 0 | 0 | 100 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0056 | CESTO PARA BASURA | 21101 | 874 | 0 | 0 | 10 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA (DIUREX)TRANSPARENTE MEDIDA 18 MM X 33 M | 21101 | 10940 | 0 | 0 | 2000 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA DE 48 X 50 MTS | 21101 | 18660 | 0 | 0 | 1500 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0065 | CINTA MASKING TAPE DE 24 MM X 50 MTS | 21101 | 449 | 0 | 0 | 20 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 4145 | 0 | 0 | 500 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 2 | 21101 | 1368 | 0 | 0 | 200 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO | 21101 | 967 | 0 | 0 | 100 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 756 | 0 | 0 | 40 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE | 21101 | 695 | 0 | 0 | 250 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE ESTÁNDAR | 21101 | 5879 | 0 | 0 | 60 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO CON CEJA SIN LOGOTIPO | 21101 | 16780 | 0 | 0 | 100 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADOR AUTOMATICO | 21101 | 10048 | 0 | 0 | 40 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPA P/ENGRAPADORA TIPO ESTANDAR | 21101 | 5646 | 0 | 0 | 300 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIJA DE HULE NATURAL NO.18 | 21101 | 3260 | 0 | 0 | 150 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 3048 | 0 | 0 | 30 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0179 | POSTE DE ALUMINIO 2" | 21101 | 397 | 0 | 0 | 100 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0202 | SOBRES DE PAPEL 23 X 30.5 CM, CON 100 PIEZAS | 21101 | 3938 | 0 | 0 | 10 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA T/MEDIA CARTA C/SOLAPA ENGOMADA | 21101 | 2475 | 0 | 0 | 1500 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0209 | TABLA REGISTRO CON CLIP SUJETADOR | 21101 | 411 | 0 | 0 | 15 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0210 | TAJALAPIZ ELECTRICO CON PARO AUTOMATICO | 21101 | 3845 | 0 | 0 | 10 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0004 | SACAPUNTAS ESCOLAR METALICO | 21101 | 137 | 0 | 0 | 10 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0216 | TIJERAS PARA OFICINA ACERO INOXIDABLE NO.6 | 21101 | 3470 | 0 | 0 | 80 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO MEDIANO 1 1/4 | 21101 | 720 | 0 | 0 | 30 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0230 | AGARRAPAPEL SUJETADOCUMENTOS TAMAÑO GRANDE 2 PULGADAS | 21101 | 1735 | 0 | 0 | 30 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 3660 | 0 | 0 | 600 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCATEXTOS | 21101 | 2873 | 0 | 0 | 650 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0248 | PLUMIN EXTRAFINO | 21101 | 340 | 0 | 0 | 36 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA P/ SELLO DE GOMA CON CANICA | 21101 | 819 | 0 | 0 | 50 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0220 | TINTA PARA FOLIADOR VARIOS COLORES | 21101 | 1720 | 0 | 0 | 50 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 3336 | 0 | 0 | 350 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR PARA PINTARRON | 21101 | 526 | 0 | 0 | 32 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0259 | MARCADOR DE CERA DE COLORES | 21101 | 285 | 0 | 0 | 30 | 368 | N | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA | 29201 | 1397 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA (CERRADURA) | 29201 | 901 | 0 | 0 | 5 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE ECONOMIZADORA PARA LAVABO | 29201 | 1475 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0032 | TAPA ASIENTO (WC) | 29201 | 2509 | 0 | 0 | 12 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | HERRAJES PARA WC | 29201 | 660 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | KIT EMBOLO FLUX REGULABLE P/FLUXOMETRO | 29201 | 2281 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | EXTRACTOR DE AIRE PARA BAÑO | 29201 | 2106 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | SILICON ANTIHONGOS BLANCO | 29201 | 638 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | BRIDA PARA MINGITORIO | 29201 | 515 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0031 | TANQUE DE GAS BUTANO | 29201 | 905 | 0 | 0 | 6 | 368 | N | 23 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33604-0001 | IMPRESIÓN Y ELABORACIÓN DE PUBLICACIONES OFICIALES Y DE INFO | 33604 | 4310 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 50 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE 1/2" | 24901 | 969 | 0 | 0 | 1 | 368 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 86920400 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | LP | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 1340467 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | LP | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 206139 | 0 | 0 | 1 | 369 | N | 11 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0025 | BLOCK DE PAPEL BOND TAMAÑO CARTA | 21101 | 1130 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFOS BOLIGRAFO PUNTO METALICO PUNTO MEDIANO | 21101 | 10233 | 0 | 0 | 300 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0030 | BORRADOR GOMA BLANCA DE MIGAJON | 21101 | 429 | 0 | 0 | 100 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0031 | BORRADOR PARA PIZARRON | 21101 | 165 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 4272 | 0 | 0 | 160 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO CARTA | 21101 | 2191 | 0 | 0 | 65 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 39273 | 0 | 0 | 1150 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETAS PARA ARCHIVO CARPETA REGISTRADORA COLOR VERDE | 21101 | 3770 | 0 | 0 | 130 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 1" | 21101 | 732 | 0 | 0 | 18 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 2" | 21101 | 960 | 0 | 0 | 16 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA DE VINIL DE 3 ARGOLLAS DE 4" | 21101 | 1755 | 0 | 0 | 16 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 1 1/2" | 21101 | 1140 | 0 | 0 | 19 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0041 | CARPETA BCA. 3 ARG. C/FUNDA TRANSP. FRENTE T/CARTA DE 3" | 21101 | 4928 | 0 | 0 | 64 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 1342 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0048 | PAPEL OPALINA TAMAÑO CARTA | 21101 | 2212 | 0 | 0 | 16 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA 48 X 150 MTS | 21101 | 8715 | 0 | 0 | 700 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0066 | CINTA PARA COSER EXPEDIENTES DE ALGODON | 21101 | 23436 | 0 | 0 | 80 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP ESTANDAR NO. 1 | 21101 | 5803 | 0 | 0 | 700 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0069 | CLIP GIGANTE DEL NO. 1 | 21101 | 2187 | 0 | 0 | 150 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0231 | COJIN METALICO P/SELLO DE GOMA | 21101 | 1451 | 0 | 0 | 35 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0076 | CORRECTOR LIQUIDO BLANCO BASE AGUA | 21101 | 2901 | 0 | 0 | 300 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNO PROFESIONAL RAYADO CUADRO CHICO O CUADRO GRANDE | 21101 | 517 | 0 | 0 | 25 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 98 HASTA 100 HOJAS | 21101 | 3784 | 0 | 0 | 200 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO GRANDE | 21101 | 3614 | 0 | 0 | 240 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0082 | CUTTER C/SEGURO CUCHILLA C/MANGO RECTO CHICO | 21101 | 403 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0060 | PAPELERA DE ACRILICO DE 3 NIVELES MODULAR TAMANO OFICIO | 21101 | 7913 | 0 | 0 | 22 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0083 | DEDAL HULE | 21101 | 1001 | 0 | 0 | 360 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0085 | DESPACHADOR DE CINTA ADHESIVA | 21101 | 1144 | 0 | 0 | 15 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE GOLPE ESTANDAR | 21101 | 1948 | 0 | 0 | 20 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDERS TAMAÑO CARTA CARTULINA PAQUETE 10 PIEZAS | 21101 | 10087 | 0 | 0 | 700 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO | 21101 | 11760 | 0 | 0 | 7000 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0105 | FOLIADORES AUTOMATICO CON 6 DIGITOS | 21101 | 12561 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0109 | GRAPAS PARA ENGRAPADORA ESTANDAR | 21101 | 4705 | 0 | 0 | 250 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0124 | LIGA DE HULE NATURAL NO 18 | 21101 | 1087 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 500 GRS | 21101 | 1355 | 0 | 0 | 30 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA DOS ORIFICIOS | 21101 | 5080 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0155 | PERFORADORA PARA TRES ORIFICIOS | 21101 | 5079 | 0 | 0 | 35 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0172 | PORTA LAPICES DE ACRILICO | 21101 | 776 | 0 | 0 | 45 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0186 | REGLAS DE PLASTICO 30 CM | 21101 | 235 | 0 | 0 | 57 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0197 | SEPARADOR DE 5 POSICIONES TAMAÑO CARTA | 21101 | 1888 | 0 | 0 | 160 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | SEPARADOR DE PLASTICO TAMAÑO CARTA | 21101 | 1196 | 0 | 0 | 100 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0198 | SEPARADOR DE PLASTICO TAMAÑO OFICIO | 21101 | 617 | 0 | 0 | 32 | 368 | N | 16 | 25

**Programa Anual de Adquisiciones, Arrendamientos y Servicios 2026**

**Servicio de Administración Tributaria**

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYMI | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | SAT ADQ | 21101-0259 | MARCADOR TINTA PERMANENTE | 21101 | 3336 | 0 | 0 | 350 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0261 | PROTECTOR DE PLASTICO PARA HOJAS TAMAÑO CARTA | 21101 | 2250 | 0 | 0 | 28 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0269 | PLAYO ROLLO 18 X 1200 FT | 21101 | 7308 | 0 | 0 | 50 | 368 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 32903-0003 | ESTANTERIA | 32903 | 35134 | 0 | 0 | 2 | 369 | N | 16 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 34483 | 0 | 0 | 1 | 369 | N | 16 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0003 | CERRAPUERTAS HIDRAULICO | 29201 | 10000 | 0 | 0 | 5 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0005 | CERRADURA DE ALUMINIO MODELO 500 | 29201 | 8100 | 0 | 0 | 6 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0008 | CHAPA CERRADURU | 29201 | 6400 | 0 | 0 | 8 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0020 | LLAVE PARA LAVABO | 29201 | 26000 | 0 | 0 | 10 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | HERRAJES PARA WC | 29201 | 8000 | 0 | 0 | 20 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 29201-0036 | ACCESORIOS PARA SANITARIOS | 29201 | 4522 | 0 | 0 | 13 | 368 | N | 25 | 0 | 25 | 25 | 50 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | PARTIDA 1: EXTINTORES PROPIOS QUE REQUIEREN SERVICIO DE MANTENIMIENTO Y/O RECARGA HERMOSILLO Y CABORCA, EXTINTORES PROPIOS QUE REQUIEREN SERVICIO DE MANTENIMIENTO Y RECARGA | 35701 | 23150 | 0 | 0 | 52 | 369 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | PARTIDA 2. EXTINTORES QUE SE REQUIEREN EN COMODATO EXTINTORES QUE SE REQUIEREN EN COMODATO. | 35701 | 26431 | 0 | 0 | 54 | 369 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | PARTIDA 3: EXTINTORES PROPIOS QUE REQUIEREN SERVICIO DE MANTENIMIENTO Y RECARGA CD. OBREGÓN, NAVOJOA Y GUAYMAS, EXTINTORES PROPIOS QUE REQUIEREN SERVICIO DE MANTENIMIENTO Y RECARGA. | 35701 | 69217 | 0 | 0 | 135 | 369 | N | 26 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MAQUINARIA Y EQUIPO (MANTENIMIENTO Y REPARACION) | 35701 | 349458 | 0 | 0 | 7 | 369 | N | 26 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO PARA MINGITORIO | 24801 | 42108 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0093 | FLUXOMETRO PARA MINGITORIO | 24801 | 42000 | 0 | 0 | 6 | 368 | N | 6 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | CUOTAS DE MANTENIMIENTO | 35101 | 1351072 | 0 | 0 | 1 | 369 | N | 6 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFÓN DE 20 LITROS | 22104 | 21450 | 0 | 0 | 390 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 6491456 | 0 | 0 | 1 | 369 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEEP | | | |
| E00 | SAT ADQ | 24901-0044 | PINTURA VINILICA | 24901 | 12000 | 0 | 0 | 7 | 368 | N | 15 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24301-0002 | TABLAROCA | 24301 | 16874 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24401-0050 | TARIMA | 24401 | 34015 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 83189 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIO DE VIGILANCIA | 33801 | 15164234 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 748661 | 0 | 0 | 1 | 368 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 33605-0003 | INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACION Y | 33605 | 29609 | 0 | 0 | 1 | 369 | N | 17 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 12173206 | 0 | 0 | 9125 | 369 | N | 28 | 19 | 27 | 27 | 27 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 33105-0006 | SERVICIOS RELACIONADOS CON PROCEDIMIENTOS JURISDICCIONALES | 33105 | 83329 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 91107 | 0 | 0 | 350 | 368 | N | 26 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 49179 | 0 | 0 | 2587 | 368 | N | 26 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0032 | BROCHE PARA ARCHIVO DE 8 CMS | 21101 | 7212 | 0 | 0 | 270 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 3411 | 0 | 0 | 100 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0064 | CINTA ADHESIVA CANELA DE 48 X 50 MTS | 21101 | 8957 | 0 | 0 | 720 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0063 | CINTA ADHESIVA CELOFAN TRANSPARENTE DE 48 X 50 MM | 21101 | 8957 | 0 | 0 | 720 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0065 | CINTA MASKING TAPE DE 24 MM X 50 MTS | 21101 | 4494 | 0 | 0 | 200 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO CON CEJA SIN LOGOTIPO | 21101 | 8392 | 0 | 0 | 50 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0273 | CORDON PARA GAFETE | 21101 | 1863 | 0 | 0 | 16 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA T/CARTA C/SOLAPA ENGOMADA | 21101 | 5492 | 0 | 0 | 25 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0240 | LAPIZ ADHESIVO DE 10 GRS | 21101 | 3050 | 0 | 0 | 500 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0154 | PEGAMENTO BLANCO 500 GRS | 21101 | 6776 | 0 | 0 | 150 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA CON CEJA SIN LOGOTIPO | 21101 | 7205 | 0 | 0 | 500 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA T/CARTA C/SOLAPA ENGOMADA | 21101 | 6590 | 0 | 0 | 30 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA T/OFICIO C/RONDANA E HILO | 21101 | 1571 | 0 | 0 | 10 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0066 | HILO DE ALGODÓN | 21101 | 11718 | 0 | 0 | 40 | 368 | N | 20 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX PARA WC | 24801 | 4872 | 0 | 0 | 42 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0048 | RETRETE Y TANQUE (W.C.) | 24801 | 25500 | 0 | 0 | 15 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX | 24801 | 1980 | 0 | 0 | 18 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0038 | MANGUERA COFLEX | 24801 | 3960 | 0 | 0 | 18 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0045 | LAVABO | 24801 | 22400 | 0 | 0 | 7 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0045 | LAVABO | 24801 | 10500 | 0 | 0 | 5 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0047 | MINGITORIO | 24801 | 80000 | 0 | 0 | 8 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 37800 | 0 | 0 | 42 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 25500 | 0 | 0 | 30 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24801-0023 | MATERIALES COMPLEMENTARIOS | 24801 | 33600 | 0 | 0 | 42 | 368 | N | 20 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFON DE 20 LITROS | 22104 | 88060 | 0 | 0 | 2516 | 368 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 37440 | 0 | 0 | 1 | 369 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35801-0003 | SERVICIOS DE HIGIENE | 35801 | 2617634 | 0 | 0 | 12 | 369 | N | 3 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 603448 | 0 | 0 | 1 | 369 | N | 3 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21401-0027 | MEMORIA USB | 21401 | 2747 | 0 | 0 | 30 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 24301-0002 | TABLAROCA | 24301 | 7750 | 0 | 0 | 10 | 368 | N | 21 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0026 | BOLIGRAFO DE TINTA AZUL | 21101 | 73082 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 35101-0001 | MANTENIMIENTO Y CONSERVACION DE INMUEBLES | 35101 | 550180 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 24701-0139 | TUERCA UNIÓN 1 - 1/2" ROSCABLE | 24701 | 748 | 0 | 0 | 6 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0143 | VÁLVULA DE PASO TIPO COMPUERTA 1 -1/2" ROSCABLE | 24701 | 2376 | 0 | 0 | 5 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0149 | VÁLVULA DE PASO TIPO ESFERA 1 - 1/2" ROSCABLE | 24701 | 3938 | 0 | 0 | 6 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0154 | VÁLVULA DE PASO TIPO ESFERA 3" DIAMETRO | 24701 | 2999 | 0 | 0 | 1 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0026 | PAGAMENTO MULTIUSOS SIN CLAVOS 300 ML | 24901 | 1141 | 0 | 0 | 10 | 368 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 9 KGS PQS | 35701 | 13892 | 0 | 0 | 27 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 6 KGS PQS | 35701 | 18942 | 0 | 0 | 44 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 4.5 KGS PQS | 35701 | 24948 | 0 | 0 | 66 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 2 KGS PQS | 35701 | 231 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 4.5 KGS HALON | 35701 | 735 | 0 | 0 | 2 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 6 KGS HALON | 35701 | 819 | 0 | 0 | 2 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0002 | MANTENIMIENTO Y RECARGA A EXTINTOR DE 2 KGS HALON | 35701 | 294 | 0 | 0 | 1 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO CORRECTIVO Y PREVENTIVO A MAQUINARIA Y EQUIPO EN LA CIRCUNSCRIPCIÓN DE LA SUBADMINISTRACIÓN DE RECURSOS Y SERVICIOS EN TAMPICO. | 35701 | 4100331 | 0 | 0 | 12 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | REPARACIÓN DE ELEVADOR LA CUAL CONSISTE EN SUSTITUCIÓN DE TARJETA DE ALIMENTACIÓN DE VOLTAJE, ARREGLO DE PUENTE BIMETALICO, CAMBIO DE FUSIBLE, AJUSTAR-TENSAR CABLE, LUBRICAR GANCHO DE SEGURIDAD Y DEL RESORTE INTERNO DEL ELEVADOR | 35701 | 601020 | 0 | 0 | 24 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO PREVENTIVO A FAN & COIL CON CAPACIDAD DE 2.5 TONELADAS | 35701 | 150570 | 0 | 0 | 12 | 369 | N | 28 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFÓN DE 20 LITROS | 22104 | 59711 | 0 | 0 | 2059 | 368 | N | 18 | 18 | 27 | 27 | 27 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE CERDA NATURAL DE 6 PULGADAS | 24901 | 332 | 0 | 0 | 3 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE CERDA NATURAL DE 5 PULGADAS | 24901 | 414 | 0 | 0 | 4 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE CERDA NATURAL DE 4 PULGADAS | 24901 | 420 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0066 | BROCHA DE CERDA NATURAL DE 3 PULGADAS | 24901 | 271 | 0 | 0 | 5 | 368 | N | 18 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO FLUORESCENTE DE 18 WATTS | 24601 | 1003 | 0 | 0 | 3 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0046 | FOCO LED DE 100 WATTS | 24601 | 53 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0084 | FOCO FLUORESCENTE DE 42 WATTS | 24601 | 12452 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARAS LINEALES LED DE 2X17, LUZ BLANCA, DE 17 WATTS , MEDIDAS DE 0.59 X 0.025 MTS | 24601 | 3034 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LAMPARAS LINEALES LED, DE 32 WATTS MEDIDAS DE 1.20 X 0.60 MTS | 24601 | 8180 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0057 | LUMINARIA FLUORESCENTE, DE 14 WATTS, MODELO PR/TL/-F/-14W-T5-6500K | 24601 | 3769 | 0 | 0 | 100 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LUMINARIA FLUORESCENTE, DE 20 WATTS, MODELO 2078/END/48-4000K | 24601 | 5900 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0102 | LUMINARIA FLUORESCENTE, DE 28 WATTS, MODELO F28T5/841 | 24601 | 7273 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0077 | SOQUET | 24601 | 862 | 0 | 0 | 10 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0103 | LAMPARA DE EMERGENCIA | 24601 | 12000 | 0 | 0 | 30 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA AA | 24601 | 2000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0064 | PILA RECARGABLE | 24601 | 5000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0090 | APAGADOR | 24601 | 1600 | 0 | 0 | 20 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0060 | PANEL LED PARA EMPOTRAR 60X60 40 W6500 | 24601 | 4200 | 0 | 0 | 6 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24601-0060 | PANEL LED PARA EMPOTRAR 60X60 40 W6500 K | 24601 | 474 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35701-0001 | MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO | 35701 | 889865 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 83958 | 0 | 0 | 1 | 369 | N | 5 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0230 | GASA SIMPLE ESTERILIZADA | 25401 | 8000 | 0 | 0 | 40 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0486 | TELA ADHESIVA | 25401 | 2400 | 0 | 0 | 40 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0046 | CURITAS (BANDA ADHESIVA) | 25401 | 1500 | 0 | 0 | 30 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0011 | AGUA OXIGENADA | 25401 | 1500 | 0 | 0 | 60 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 10 CM | 25401 | 1000 | 0 | 0 | 50 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 30 CM | 25401 | 2250 | 0 | 0 | 50 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0539 | VENDA ELASTICA 5 CM | 25401 | 750 | 0 | 0 | 50 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-0312 | MALETIN (BOTIQUIN) | 25401 | 6400 | 0 | 0 | 16 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCION ANTISEPTICA CON CLORURO DE BENZALCONIO | 25401 | 5700 | 0 | 0 | 38 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCION ANTISEPTICA CON CLORURO DE BENZALCONIO | 25401 | 356 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 25401-4568 | SOLUCION ANTISEPTICA CON CLORURO DE BENZALCONIO | 25401 | 300 | 0 | 0 | 1 | 368 | N | 5 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24901-0031 | PINTURA ACRILICA | 24901 | 86207 | 0 | 0 | 35 | 368 | N | 8 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 33801-0001 | SERVICIOS DE VIGILANCIA DE BIENES INMUEBLES | 33801 | 12630840 | 0 | 0 | 12000 | 369 | N | 8 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | LP | | | |
| E00 | SAT ADQ | 35901-0003 | SERVICIO DE FUMIGACION EN INMUEBLES | 35901 | 65775 | 0 | 0 | 3 | 369 | N | 8 | 0 | 50 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO OFICIO | 21101 | 56000 | 0 | 0 | 1000 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0079 | CUADERNOS FORMA FRANCESA RAYADO DE 96 HASTA 100 HOJAS | 21101 | 8880 | 0 | 0 | 240 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA DE ESCRITORIO DE USO PESADO | 21101 | 39000 | 0 | 0 | 30 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0204 | SOBRE BOLSA MANILA TAMAÑO CARTA C/BROCHE METALICO | 21101 | 42330 | 0 | 0 | 85 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO CARTA | 21101 | 11600 | 0 | 0 | 5000 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0104 | FOLDER TAMAÑO OFICIO | 21101 | 22600 | 0 | 0 | 5000 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0089 | ENGRAPADORA ESTANDAR DE TIRA COMPLETA | 21101 | 20400 | 0 | 0 | 200 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 21101-0034 | CAJA DE CARTON CORRUGADO LISO Y PLEGADIZO TAMAÑO CARTA | 21101 | 50000 | 0 | 0 | 1000 | 368 | N | 8 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | | | | CEDAM | | | |
| E00 | SAT ADQ | 22104-0011 | AGUA PURIFICADA EN GARRAFÓN DE 20 LITROS | 22104 | 307160 | 0 | 0 | 7679 | 368 | N | 30 | 25 | 25 | 25 | 25 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0117 | PSA | 24701 | 4000 | 0 | 0 | 20 | 368 | N | 30 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | | | | AD | 55 Monto | | |
| E00 | SAT ADQ | 24701-0024 | BROCA PAR

| UR | GRUPO | CLAVE_CUCOP+ | DESCRIPCIÓN | PARTIDA_ESPECÍFICA | VALOR_ESTIMADO | VALOR_MIPYME | VALOR_NCTLC | CANTIDAD | UNIDAD_MEDIDA | CARACTER_PROCEDIMIENTO | 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 | CAPTURISTA | ERROR_UR_GRUPO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E00 | FAIPA ADQ | 33301-0001 | SERVICIO DE ACREDITACIÓN BIOMÉTRICA II (SAB II) | 33301 | 310157379 | 0 | 0 | 24.0000 | 369 | N | 7 | 0 | 0 | 50 | 50 | 1 | 2 | 310157379 | | | | LP | | | |
| E00 | FAIPA ADQ | 33301-0001 | SERVICIO DE ACREDITACIÓN BIOMÉTRICA II (SAB II) | 33301 | 98400000 | 0 | 0 | 24.0000 | 369 | N | 7 | 0 | 0 | 50 | 50 | 1 | 2 | 98400001 | | | | LP | | | |
| E00 | FAIPA ADQ | 33301-0001 | CANAL REMOTO DE SERVICIOS TRIBUTARIOS 3 | 33301 | 35098060 | 0 | 0 | 1.0000 | 369 | N | 7 | 25 | 25 | 25 | 25 | 1 | 2 | 35098067 | | | | LP | | | |