

MUNICIPIO SAYULA
INFORMATIVA DE PROVEEDORES
DEL 1 AL 31 DE MAYO DE 2020

N°	PROVEEDOR Y/O PRESTADOR	R.F.C.	DOMICILIO	CIUDAD	CODIGO POSTAL	FUENTE DE FINANCIAMIENTO	ORIGEN DEL RECURSO POR CUENTA BANCARIA	FORMA DE PAGO	DESCRIPCIÓN DEL GASTO	IMPORTE	FECHA DE LA FACTURA	FOLIO DE FACTURA
1	SALVADOR NAVA LEON	NALS680111H JCVNL01	SAYULA, JAL.	49300	401	401	401	CHEQ.20087	PAGO PRESENTACION DE SERVICIOS POR REALIZAR DIVORSOS TRABAJOS APOYANDO EN LAS OFICINAS DE ESTE MUNICIPIO	5000	28/05/2020	ORDEN DE PAGO QSA Y 000683
2	DANIEL SANTANA TORRES	SATD7512024 V3	AMACUECA, JAL.	49380	401	401	401	CHEQ.20069	COMPRA DE DIVERSO MATERIAL UTILIZADO EN EL MANTENIMIENTO QUE SE REALIZAN EN ESTE MUNICIPIO PERSONAL DE OBRAS PUBLICAS	37004	11/05/2020	QABCB.
3	JOSE ANGEL LARIOS CORONA	LACA740802N 68	SAYULA, JAL.	49300	401	401	401	CHEQ.20071	PAGO POR REPARACION DEL GATO DE LA CAMIONETA CHEVROLET BLANCA QUE SE ENCUENTRA A DISPOSICION DE ECOLOGIA DE ESTE AYTO.	2900	29/04/2020	001E1
4	TELEFONOS DE MEXICO, S.A.B.DE C.V.	TME840315-KT6	PARQUE VIA 198	MEXICO D.F.	401	401	401	CHEQ.20083,2008	PAGO DEL SERVICIO DE LINEAS TELEFONICAS	11085.07	20/05/2020	RECIBOS DE TELEFONO.
5	ELISEO PONCE SANDOVAL	POSE5406147 53	MATAMOROS 103	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	SERVICIO DE LLANTAS, TIP TOP Y CAMARAS A VEHICULOS DE ESTE MUNICIPIO.	6670.05	20/03/2020	08657.634.633
6	SANDY SHARLIN VILLA VELASCO	VAV5810519S X4	OCAMPO 102	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	DIVERSO MATERIAL UTILIZADO EN EL MANT. DE OBRAS PUBLICAS.	28205.39	23/03/2020	FT5830.5829.5824
7	ESTELA PARTIDA VENTURA	PAVEE520901 QG6	SAYULA CAMACHO OTE. 185	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	SERVICIO Y MANT. DE VEHICULOS AL SERVICIO DEL MUNICIPIO.	9256.8	11/03/2020	C9517.516.518.
8	JAVIER FRANCO MADRIGAL	FAMI7210308 W8	H. AYUNTAMIENTO CONSTITUCIONAL DE SAYULA JALISCO 2018-2021	SAYULA, JALISCO	49300	401	401	TRANSFERENCIA	PAGO POR LA COMPRA DE CEMENTO UTILIZADO EN LOS DIFERENTES MANTENIMIENTOS QUE SE REALIZAN EN ESTE MUNICIPIO.	52800.04	29/01/2020	0
9	IVAN ALEJANDRO GUZMAN PALACIOS	GUPI890708Q C6	RAMON CORONA 50 A	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	COMPRA DE PINTURA UTILIZADA EN EL MANTENIMIENTO DE MCHUELOS Y CAMELLON	13449	08/10/2019	9A307.274.375
10	JUAN CARREON GRAGEDA	CAGJ520502T Y1		SAYULA, JAL.	49310	401	401	TRANSFERENCIA	REFACCIONES Y SERVICIOS DE MANT. DE MOTOCICLETAS DE TRANSITO Y VIALIDAD.	6194.4	14/04/2020	C160.0903.8748.5
11	MA. GUADALUPE LOPEZ FIGUEROA	LOFG5504031 H4	INDEPENDENCIA 220	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	PAGO DE REFACCIONES UTILIZADAS EN EL MANT. DE VEHICULOS AL SERVICIO PUBLICO Y PROPIEDAD DEL MUNICIPIO.	28042.2	17/03/2020	A-5496/A-5497.5498.5499.5500.5501.5502.5503.5504.5505.5506.5635.
	MARIA ISABEL VENTURA SANCHEZ	VESI720708A BA	INDEPENDENCIA 66	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	PAGO DE LOS ESTUDIOS CLINICOS DE LABORATORIO REALIZADO A EMPLEADOS DE ESTE MUNICIPIO	12145.2	18/02/2020	QAB106

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13	ENLACES QUIMICOS DEL SUR S.A. DE C.V.	960403C71	LERDO DE TEJADA76-A	CD. GUZMAN, JAL.	49000	401	401	TRANSFERENCIA	AYTO. PAGO POR LA COMPRA DE HIPOCLORITO DE SODIO UTILIZADO EN EL MANTENIMIENTO DE LOS POZOS DE BOMBEO DE ESTA CD.	54752	26/02/2020	842819
14	PEDRO LOPEZ PEREZ	LOPP74042NRA	CALLE 4-A 2212	GDL.	49200	401	401	TRANSFERENCIA	DIV. MATERIAL DE ASEO UTILIZADO EN LA LIMPIEZA DE BIENES INMUEBLES DEL MPIO.	121390.92	31/03/2020	04F16.3595,0DAF
15	SUPER FARMACIA SAYULA S.A. DE C.V.	SFS970422Q74	PORTAL GUERRERO 23	SAYULA, JAL.	49300	401	401	TRANSF.CHEQ.20	COMPRA DE MEDICAMENTOS A EMPLEADOS MUNICIPALES DE ESTE AYTO.	8375.6	12/03/2020	0A11499
16	CARLA MARIELA VARGAS CONTRERAS	VACC001104FL9		TOYAC, JAL.	49220	401	401	CHEQ.20085	COMPRA DE 200 DESPENSAS OBSERVIADAS A FAMILIAS VULNERABLES	75000	26/05/2020	08999
17	SINERGIA IMPACTO EMPRESARIAL, S. A. DE C.V.	SIE1809031C		COLIMA, COL.	28018	401	401	CHEQ.20084	PAGO POR SERVICIO DE HOSPITALIZACION	9093.66	12/04/2020	1622
18	COMBU EXPRESS, S.A. DE C.V.	CEX9809213U5	JUAREZ	SAYULA, JAL.	49300	401	401	CHEQ.20084,2006	COMBUSTIBLE CONSUMIDO POR VEHICULOS AL SERV. PUB. Y PROPIEDAD DEL MPIO.	448821.41	23/05/2020	0VARIAS FACTURAS
19	TRAMO CARRETERO GDL-COLIMA	TCG870817Q74	AV. JAVIER BARRON SIERRA 515	MEXICO D.F.	1219	401	401	CHEQ.20084,2006	PAGO DE CASSETAS VIAJES A PERSONAL DE CONFIANZA	13640.1	15/05/2020	0VARIAS FACTURAS
20	LORENA ROCIO MARTINEZ BAUTISTA	MABL850605HG2	JUAREZ 115	SAYULA, JAL.	49300	401	401	CHEQ.20068	PAGO DE DIV. ARTICULOS DE FERRETERIA PARA EL MANT. DE LA UNIDD DEPORTIVA	21769.01	23/04/2020	0664, 659, 631.
21	ENERGETICOS LA VALENTINA S.A. DE C.V.	EVA50521QK5AVILA CAMACHO 449	JUAREZ 115	SAYU, JAL	49300	401	401	CHEQ.20068,2007	PAGO DE COMBUSTIBLES CONSUMIDOS VIAJES POR PERSONAL DE CONFIANZA DE ESTE AYTO.	29745.6	28/04/2020	W7309,7310,7311,7312,7313,7314,7315,7316,7317,7318,7319,7320,7321,7322,7323,7324,7325,7326,7327,7328,7329,7330,7331,7332,7333,7334,7335,7336,7337,7338,7339,7340,7341,7342,7343,7344,7345,7346,7347,7348,7349,7350,7351,7352,7353,7354,7355,7356,7357,7358,7359,7360,7361,7362,7363,7364,7365,7366,7367,7368,7369,7370,7371,7372,7373,7374,7375,7376,7377,7378,7379,7380,7381,7382,7383,7384,7385,7386,7387,7388,7389,7390,7391,7392,7393,7394,7395,7396,7397,7398,7399,7400,7401,7402,7403,7404,7405,7406,7407,7408,7409,7410,7411,7412,7413,7414,7415,7416,7417,7418,7419,7420,7421,7422,7423,7424,7425,7426,7427,7428,7429,7430,7431,7432,7433,7434,7435,7436,7437,7438,7439,7440,7441,7442,7443,7444,7445,7446,7447,7448,7449,7450,7451,7452,7453,7454,7455,7456,7457,7458,7459,7460,7461,7462,7463,7464,7465,7466,7467,7468,7469,7470,7471,7472,7473,7474,7475,7476,7477,7478,7479,7480,7481,7482,7483,7484,7485,7486,7487,7488,7489,7490,7491,7492,7493,7494,7495,7496,7497,7498,7499,7500,7501,7502,7503,7504,7505,7506,7507,7508,7509,7510,7511,7512,7513,7514,7515,7516,7517,7518,7519,7520,7521,7522,7523,7524,7525,7526,7527,7528,7529,7530,7531,7532,7533,7534,7535,7536,7537,7538,7539,7540,7541,7542,7543,7544,7545,7546,7547,7548,7549,7550,7551,7552,7553,7554,7555,7556,7557,7558,7559,7560,7561,7562,7563,7564,7565,7566,7567,7568,7569,7570,7571,7572,7573,7574,7575,7576,7577,7578,7579,7580,7581,7582,7583,7584,7585,7586,7587,7588,7589,7590,7591,7592,7593,7594,7595,7596,7597,7598,7599,7600,7601,7602,7603,7604,7605,7606,7607,7608,7609,7610,7611,7612,7613,7614,7615,7616,7617,7618,7619,7620,7621,7622,7623,7624,7625,7626,7627,7628,7629,7630,7631,7632,7633,7634,7635,7636,7637,7638,7639,7640,7641,7642,7643,7644,7645,7646,7647,7648,7649,7650,7651,7652,7653,7654,7655,7656,7657,7658,7659,7660,7661,7662,7663,7664,7665,7666,7667,7668,7669,7670,7671,7672,7673,7674,7675,7676,7677,7678,7679,7680,7681,7682,7683,7684,7685,7686,7687,7688,7689,7690,7691,7692,7693,7694,7695,7696,7697,7698,7699,7700,7701,7702,7703,7704,7705,7706,7707,7708,7709,7710,7711,7712,7713,7714,7715,7716,7717,7718,7719,7720,7721,7722,7723,7724,7725,7726,7727,7728,7729,7730,7731,7732,7733,7734,7735,7736,7737,7738,7739,7740,7741,7742,7743,7744,7745,7746,7747,7748,7749,7750,7751,7752,7753,7754,7755,7756,7757,7758,7759,7760,7761,7762,7763,7764,7765,7766,7767,7768,7769,7770,7771,7772,7773,7774,7775,7776,7777,7778,7779,7780,7781,7782,7783,7784,7785,7786,7787,7788,7789,7790,7791,7792,7793,7794,7795,7796,7797,7798,7799,7800,7801,7802,7803,7804,7805,7806,7807,7808,7809,7810,7811,7812,7813,7814,7815,7816,7817,7818,7819,7820,7821,7822,7823,7824,7825,7826,7827,7828,7829,7830,7831,7832,7833,7834,7835,7836,7837,7838,7839,7840,7841,7842,7843,7844,7845,7846,7847,7848,7849,7850,7851,7852,7853,7854,7855,7856,7857,7858,7859,7860,7861,7862,7863,7864,7865,7866,7867,7868,7869,7870,7871,7872,7873,7874,7875,7876,7877,7878,7879,7880,7881,7882,7883,7884,7885,7886,7887,7888,7889,7890,7891,7892,7893,7894,7895,7896,7897,7898,7899,7900,7901,7902,7903,7904,7905,7906,7907,7908,7909,7910,7911,7912,7913,7914,7915,7916,7917,7918,7919,7920,7921,7922,7923,7924,7925,7926,7927,7928,7929,7930,7931,7932,7933,7934,7935,7936,7937,7938,7939,7940,7941,7942,7943,7944,7945,7946,7947,7948,7949,7950,7951,7952,7953,7954,7955,7956,7957,7958,7959,7960,7961,7962,7963,7964,7965,7966,7967,7968,7969,7970,7971,7972,7973,7974,7975,7976,7977,7978,7979,7980,7981,7982,7983,7984,7985,7986,7987,7988,7989,7990,7991,7992,7993,7994,7995,7996,7997,7998,7999,8000,8001,8002,8003,8004,8005,8006,8007,8008,8009,8010,8011,8012,8013,8014,8015,8016,8017,8018,8019,8020,8021,8022,8023,8024,8025,8026,8027,8028,8029,8030,8031,8032,8033,8034,8035,8036,8037,8038,8039,8040,8041,8042,8043,8044,8045,8046,8047,8048,8049,8050,8051,8052,8053,8054,8055,8056,8057,8058,8059,8060,8061,8062,8063,8064,8065,8066,8067,8068,8069,8070,8071,8072,8073,8074,8075,8076,8077,8078,8079,8080,8081,8082,8083,8084,8085,8086,8087,8088,8089,8090,8091,8092,8093,8094,8095,8096,8097,8098,8099,8100,8101,8102,8103,8104,8105,8106,8107,8108,8109,8110,8111,8112,8113,8114,8115,8116,8117,8118,8119,8120,8121,8122,8123,8124,8125,8126,8127,8128,8129,8130,8131,8132,8133,8134,8135,8136,8137,8138,8139,8140,8141,8142,8143,8144,8145,8146,8147,8148,8149,8150,8151,8152,8153,8154,8155,8156,8157,8158,8159,8160,8161,8162,8163,8164,8165,8166,8167,8168,8169,8170,8171,8172,8173,8174,8175,8176,8177,8178,8179,8180,8181,8182,8183,8184,8185,8186,8187,8188,8189,8190,8191,8192,8193,8194,8195,8196,8197,8198,8199,8200,8201,8202,8203,8204,8205,8206,8207,8208,8209,8210,8211,8212,8213,8214,8215,8216,8217,8218,8219,8220,8221,8222,8223,8224,8225,8226,8227,8228,8229,8230,8231,8232,8233,8234,8235,8236,8237,8238,8239,8240,8241,8242,8243,8244,8245,8246,8247,8248,8249,8250,8251,8252,8253,8254,8255,8256,8257,8258,8259,8260,8261,8262,8263,8264,8265,8266,8267,8268,8269,8270,8271,8272,8273,8274,8275,8276,8277,8278,8279,8280,8281,8282,8283,8284,8285,8286,8287,8288,8289,8290,8291,8292,8293,8294,8295,8296,8297,8298,8299,8300,8301,8302,8303,8304,8305,8306,8307,8308,8309,8310,8311,8312,8313,8314,8315,8316,8317,8318,8319,8320,8321,8322,8323,8324,8325,8326,8327,8328,8329,8330,8331,8332,8333,8334,8335,8336,8337,8338,8339,8340,8341,8342,8343,8344,8345,8346,8347,8348,8349,8350,8351,8352,8353,8354,8355,8356,8357,8358,8359,8360,8361,8362,8363,8364,8365,8366,8367,8368,8369,8370,8371,8372,8373,8374,8375,8376,8377,8378,8379,8380,8381,8382,8383,8384,8385,8386,8387,8388,8389,8390,8391,8392,8393,8394,8395,8396,8397,8398,8399,8400,8401,8402,8403,8404,8405,8406,8407,8408,8409,8410,8411,8412,8413,8414,8415,8416,8417,8418,8419,8420,8421,8422,8423,8424,8425,8426,8427,8428,8429,8430,8431,8432,8433,8434,8435,8436,8437,8438,8439,8440,8441,8442,8443,8444,8445,8446,8447,8448,8449,8450,8451,8452,8453,8454,8455,8456,8457,8458,8459,8460,8461,8462,8463,8464,8465,8466,8467,8468,8469,8470,8471,8472,8473,8474,8475,8476,8477,8478,8479,8480,8481,8482,8483,8484,8485,8486,8487,8488,8489,8490,8491,8492,8493,8494,8495,8496,8497,8498,8499,8500,8501,8502,8503,8504,8505,8506,8507,8508,8509,8510,8511,8512,8513,8514,8515,8516,8517,8518,8519,8520,8521,8522,8523,8524,8525,8526,8527,8528,8529,8530,8531,8532,8533,8534,8535,8536,8537,8538,8539,8540,8541,8542,8543,8544,8545,8546,8547,8548,8549,8550,8551,8552,8553,8554,8555,8556,8557,8558,8559,8560,8561,8562,8563,8564,8565,8566,8567,8568,8569,8570,8571,8572,8573,8574,8575,8576,8577,8578,8579,8580,8581,8582,8583,8584,8585,8586,8587,8588,8589,8590,8591,8592,8593,8594,8595,8596,8597,8598,8599,8600,8601,8602,8603,8604,8605,8606,8607,8608,8609,8610,8611,8612,8613,8614,8615,8616,8617,8618,8619,8620,8621,8622,8623,8624,8625,8626,8627,8628,8629,8630,8631,8632,8633,8634,8635,8636,8637,8638,8639,8640,8641,8642,8643,8644,8645,8646,8647,8648,8649,8650,8651,8652,8653,8654,8655,8656,8657,8658,8659,8660,8661,8662,8663,8664,8665,8666,8667,8668,8669,8670,8671,8672,8673,8674,8675,8676,8677,8678,8679,8680,8681,8682,8683,8684,8685,8686,8687,8688,8689,8690,8691,8692,8693,8694,8695,8696,8697,8698,8699,8700,8701,8702,8703,8704,8705,8706,8707,8708,8709,8710,8711,8712,8713,8714,8715,8716,8717,8718,8719,8720,8721,8722,8723,8724,8725,8726,8727,8728,8729,8730,8731,8732,8733,8734,8735,8736,8737,8738,8739,8740,8741,8742,8743,8744,8745,8746,8747,8748,8749,8750,8751,8752,8753,8754,8755,8756,8757,8758,8759,8760,8761,8762,8763,8764,8765,8766,8767,8768,8769,8770,8771,8772,8773,8774,8775,8776,8777,8778,8779,8780,8781,8782,8783,8784,8785,8786,8787,8788,8789,8790,8791,8792,8793,8794,8795,8796,8797,8798,8799,8800,8801,8802,8803,8804,8805,8806,8807,8808,8809,8810,8811,8812,8813,8814,8815,8816,8817,8818,8819,8820,8821,8822,8823,8824,8825,8826,8827,8828,8829,8830,8831,8832,8833,8834,8835,8836,8837,8838,8839,8840,8841,8842,8843,8844,8845,8846,8847,8848,8849,8850,8851,8852,8853,8854,8855,8856,8857,8858,8859,8860,8861,8862,8863,8864,8865,8866,8867,8868,8869,8870,8871,8872,8873,8874,8875,8876,8877,8878,8879,8880,8881,8882,8883,8884,8885,8886,8887,8888,8889,8890,8891,8892,8893,8894,8895,8896,8897,8898,8899,8900,8901,8902,8903,8904,8905,8906,8907,8908,8909,8910,8911,8912,8913,8914,8915,8916,8917,8918,8919,8920,8921,8922,8923,8924,8925,8926,8927,8928,8929,8930,8931,8932,8933,8934,8935,8936,8937,8938,8939,8940,8941,8942,8943,8944,8945,8946,8947,8948,8949,8950,8951,8952,8953,8954,8955,8956,8957,8958,8959,8960,8961,8962,8963,8964,8965,8966,8967,8968,8969,8970,8971,8972,8973,8974,8975,8976,8977,8978,8979,8980,8981,8982,8983,8984,8985,8986,8987,8988,8989,8990,8991,8992,8993,8994,8995,8996,8997,8998,8999,9000,9001,9002,9003,9004,9005,9006,9007,9008,9009,9010,9011,9012,9013,9014,9015,9016,9017,9018,9019,9020,9021,9022,9023,9024,9025,9026,9027,9028,9029,9030,9031,9032,9033,9034,9035,9036,9037,9038,9039,9040,9041,9042,9043,9044,9045,9046,9047,9048,9049,9050,9051,9052,9053,9054,9055,9056,9057,9058,9059,9060,9061,9062,9063,9064,9065,9066,9067,9068,9069,9070,9071,9072,9073,9074,9075,9076,9077,9078,9079,9080,9081,9082,9083,9084,9085,9086,9087,9088,9089,9090,9091,9092,9093,9094,9095,9096,9097,9098,9099,9100,9101,9102,9103,9104,9105,9106,9107,9108,9109,9110,9111,9112,9113,9114,9115,9116,9117,9118,9119,9120,9121,9122,9123,9124,9125,9126,9127,9128,9129,9130,9131,9132,9133,9134,9135,9136,9137,9138,9139,9140,9141,9142,9143,9144,9145,9146,9147,9148,9149,9150,9151,9152,9153,9154,9155,9156,9157,9158,9159,9160,9161,9162,9163,9164,9165,9166,9167,9168,9169,9170,9171,9172,9173,9174,9175,9176,9177,9178,9179,9180,9181,9182,9183,9184,9185,9186,9187,9188,9189,9190,9191,9192,9193,9194,9195,9196,9197,9198,9199,9200,9201,9202,9203,9204,9205,9206,9207,9208,9209,9210,9211,9212,9213,9214,9215,9216,9217,9218,9219,9220,9221,9222,9223,9224,9225,9226,9227,9228,9229,9230,9231,9232,9233,9234,9235,9236,9237,9238,9239,9240,9241,9242,9243,9244,9245,9246,9247,9248,9249,9250,9251,9252,9253,9254,9255,9256,9257,9258,9259,9260,9261,9262,9263,9264,9265,9266,9267,9268,9269,9270,9271,9272,9273,9274,9275,9276,9277,9278,9279,9280,9281,9282,9283,9284,9285,9286,9287,9288,9289,9290,9291,9292,9293,9294,9295,9296,9297,9298,9299,9300,9301,9302,9303,9304,9305,9306,9307,9308,9309,9310,9311,9312,9313,9314,9315,9316,9317,9318,9319,9320,9321,9322,9323,9324,9325,9326,9327,9328,9329,9330,9331,9332,9333,9334,9335,9336,9337,9338,9339,9340,9341,9342,9343,9344,9345,9346,9347,9348,9349,9350,9351,9352,9353,9354,9355,9356,9357,9358,9359,9360,9361,9362,9363,9364,9365,9366,9367,9368,9369,9370,9371,9372,9373,9374,9375,9376,9377,9378,9379,9380,9381,9382,9383,9384,9385,9386,9387,9388,9389,9390,9391,93

MUNICIPIO SAYULA
INFORMATIVA DE PROVEEDORES
DEL 1 AL 31 DE MAYO DE 2020

N°	PROVEEDOR Y/O PRESTADOR	R.F.C.	DOMICILIO	CIUDAD	CODIGO POSTAL	FUENTE DE FINANCIAMIENTO	ORIGEN DEL RECURSO POR CUENTA BANCARIA	FORMA DE PAGO	DESCRIPCIÓN DEL GASTO	IMPORTE	FECHA DE LA FACTURA	FOLIO DE FACTURA
26	LA CASONA 342	CTC19100AQ QA		SAYULA, JAL.	49300	401	401	CHEQ.20072	CONSUMO DE ALIMENTOS POR PERSONAL DE CONFIANZA DE ESTE AYTO.	7156.6	20/03/2020	083,84,82.
27	RIMARA RHP, S.A. DE C.V.	RRH190911419	AV. CAMACHO 449	SAYULA, JAL.	49300	401	401	CHEQ.20091	PAGO DE COMBUSTIBLES CONSUMIDOS VIAJES POR PERSONAL DE CONFIANZA DE ESTE AYTO.	6510.1	29/05/2020	0A 39926
28	GRUPO OCTANO S.A. DE C.V.	GOC9303301F4		ZAPOTLAN EL GRNDE	49020	401	401	TRANSFERENCIA	COMPRAS DE COMBUSTIBLE CONSUMIDO POR LOS VEHICULOS DEL MUNICIPIO.	145480	25/05/2020	0 4,94E+11
29	JAIME ELIAS GRAJEDA GOMEZ	GAGJ610314EN8	PEDRO MORENO	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	PAGO DE IMPRESION DE VOLANTES PARA DAR A CONOCER DIFERENTES ACTIVIDADES DEL MUNICIPIO.	6960	15/04/2020	0 119;
30	OLIVIA SALAZAR GAYTAN	SAGO691215D59		SAYULA, JAL.	49300	401	401	CHEQ.20089	LABORATORIOS A EMPLEADOS DEL MUNICIPIO	8500	26/05/2020	0E236
31	MARGARITA GUERRERO LOPEZ	ZGULM601002759		ACATLAN, JAL.	45700	401	401	TRANSFERENCIA	COMPRA DE LLANTAS PARA VEHICULOS DE SEGURIDAD PUBLICA	19240	07/05/2020	0 2337
32	MA. GUADALUPE URDIANO JIMENEZ	URIG501109	ALLENDE # 78	USMAJAC, JAL.	49330	401	401	TRANSFERENCIA	PAGO POR LA RENTA DEL VEREDERO MPAL.	16500	13/05/2020	ORDEN DE PAGO 05AY 001448.
33	SALVADOR SANDOVAL GARCIA	SAGS7001198V5	RAMON CORONA	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	PAGO POR LA COMPRA DE DIV. MATERIAL ELECTRICO UTILIZADO MANT. ALUMBRADO PUBLICO.	53291	21/05/2020	A493,494,495 Y 0496.
34	ABARROTES INDEPENDENCIA GARCIA PEREZ.	AIG0702169E0	INDEPENDENCIA	SAYULA, JAL.	49300	401	401	TRANSFERENCIA	PAGO DE DESPENSAS PARA LOS EMPLEADOS SINDICALIZADOS	50000	20/04/2020	0 4526447
35	FORMAS CONTINUAS DE GUADALAJARA, S.A. DE C.V.	FCG840618N51	PERIFERICO PTE. 7301	ESTE DOCUMENTO FORMA PARTE DE LA CUENTA DETALLADA DEL MUNICIPIO DE SAYULA, JAL. DEL EJERCICIO 2018-2021 ZAPOPAN/MUNICIPIO DE SAYULA, JAL.	45010	401	401	TRANSFERENCIA	PAGO DE RECIBOS OFICIALES PARA EL COBRO DE AGUA POTABLE Y HACIENDA MPAL.	12992	10/03/2020	FC0010020636;FC00010020637.
36	ALAVI S.A. DE C.V.	CAO030319U13	PROLEROICO COLEGIO MILITAR, 61	CD. GUZMAN, JAL.	49052	401	401	TRANSFERENCIA	PAGO RENOVACION DE LICENCIAS Y SERVICIO DE INSTALACION DEL PROGRAMA CONTPAQ NOMINA PARA LA OFICINA DE HACIENDA MPAL.	5672.4	28/05/2020	0D 1866,1766
37	MONUMA JURIDICOS S.A. DE C.V.	MJU190624529		GUADALAJARA, JAL.	44130	401	401	TRANSFERENCIA	CAPACITACION AL PERSONAL DE ESTE AYTO	23200	01/04/2020	0
38	JORGE ANTONIO BARRIENTOS SOTO	BASJ880902B D5	1 DE MAYO 126 INT.35 CENTRO	CD. GUZMAN, JAL.	49000	401	401	TRANSFERENCIA	CORRESPONDIENTE AL MES DE MAYO 2020 ANT. 25% DE LA OBRA REMODELACION DEL JARDIN PRINCIPAL DE LA LOCALIDAD DE USMAJAC	499619.7	21/05/2020	0 24

000016

MUNICIPIO SAYULA
INFORMATIVA DE PROVEEDORES
DEL 1 AL 31 DE MAYO DE 2020

N°	PROVEEDOR Y/O PRESTADOR	R.F.C.	DOMICILIO	CIUDAD	CODIGO POSTAL	FUENTE DE FINANCIAMIENTO	ORIGEN DEL RECURSO POR CUENTA BANCARIA	FORMA DE PAGO	DESCRIPCIÓN DEL GASTO	IMPORTE	FECHA DE LA FACTURA	FOLIO DE FACTURA
39	JOSE OJEDA MIRELES	OEMJ631227 GK7	DANIEL LARIOS	SAYULA, JAL.	49300	401	401	401	TRASFERENCIA MPIO. SAYULA JALISCO COMPRA DE CUCHILLOS OFSEQUIADOS A VISITANTES DISTINGUIDOS. SERVICIO DE IMPRESION DE VOLANTES Y PAPELERIA PARA ESTE AYTO.	26462.42	01/05/2020	0A 2845
40	HUGO BERNARDINO RODRIGUEZ VAZQUEZ	ROVH500520J P6		SAYULA, JAL.	49300	401	401	401	TRNSFERENCIA PAGO POR EL SERVICIO DE PUBLICACION POR RADIO CON MOTIVO DE DAR A CONOCER A LA POBLACION EN GENERAL LOS DIFERENTES PROGRAMAS Y ACTIVIDADES.	6960	27/01/2020	0
41	RAUL AGUILAR LARES	AULR740902 NR3		ZAPOTILTIC, JAL.	49610	401	401	401	TRNSFERENCIA PAGO POR LA COMPRA DE UNA CABINA RELATIVO A LA OBRA CONSTRUCCION DE ANDADOR EN LA CARRETERA LIBRE SAYULA SAN GABRIEL DE ESTE MPIO.	6960	01/11/2019	9371, 372 377
42	SERGIO CABRERA	CASE780113C 89		TONALA, JAL.	45425	401	401	401	TRNSFERENCIA SERV. REPETIDOR DE RADIOCOMUNICACION DE ENERO FEBRERO Y MARZO 2020	323921.81	07/05/2020	0
43	DAVID AARON SAMCHEZ LUNA	SALD810918B Q6	RAMON CORONA 521	CD. GUZMAN, JAL.	49000	401	401	401	TRNSFERENCIA PAGO DE ESTIMACION 1 DE LA OBRA CONSTRUCCION DE DOMO EN EL JARDIN DE NIÑOS LAZARO CARDENAS DE ESTA CD.	17765.4	09/01/2020	0
44	SIAMIR YOSAM CARDENAS DEL TORO	CAT59311088 IT6		TECALITLAN, JAL.	49900	501	501	501	TRNSF. PAGO DE ENERGIA ELECTRICA CONSUMIDAS POR LAS AREAS DE SERVICIOS PUBLICOS, ALUMBRADO PUBLICO Y SUS DELEGACIONES	244665.73	17/04/2020	0A670
45	CFE SUMINISTRADOR DE SERVICIOS BASICOS	CSS160330CP 7	AV. REFORMA #14	MEXICO D.F.	6500	501	501	501	TRNSFERENCIA ATENCIÓN MEDICA ATENCIÓN A LA MAMA DE LA REGIDORA ENGRACIA ALEJANDRINA VUELVAS.	1446377	18/05/2020	0
46	RODRIGO VERGARA SANCHEZ	VESR80203C5 4		COLIMA, COL.	28017	401	401	401	CHEQ. 20079 ESTUDIOS DE LABORATORIOS A EMPLEADOS DEL MUNICIPIO	12499.99	31/03/2020	0C6D5
47	MEDHOS, S.A. DE C.V.	MEDI306133E 3		ZAPOTLAN, EL GRANDE	49000	401	401	401	CHEQ. 20089	10830.24	23/05/2020	0

H. AYUNTAMIENTO CONSTITUCIONAL
 DE SAYULA JALISCO 2018-2021

ESTE DOCUMENTO SE SELLÓ EN LA PARTE DE LA CUENTA DETALLADA DEL MUNICIPIO DE SAYULA JALISCO

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