

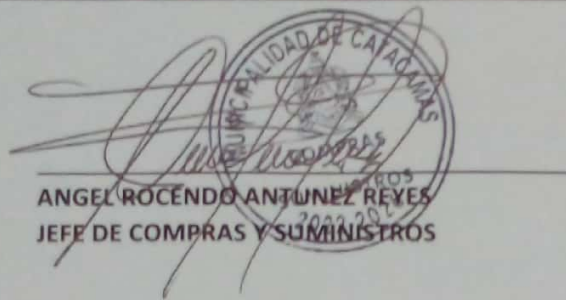
## ORDENES DE COMPRAS NULAS Y PENDIENTES 2024

| NO. | FECHA     | NO.ORDEN | PROVEEDOR                    | VALOR     | OBSERVACION    |
|-----|-----------|----------|------------------------------|-----------|----------------|
| 1   | 15/1/2024 | 22374    | NULA                         | -         | NULA           |
| 2   | 22/1/2024 | 22391    | NULA                         | -         | NULA           |
| 3   | 22/1/2024 | 22395    | NULA                         | -         | NULA           |
| 4   | 31/1/2024 | 22415    | NULA                         | -         | NULA           |
| 5   | 7/2/2024  | 22437    | NULA                         | -         | NULA           |
| 6   | 12/2/2024 | 22454    | MINI SUPER OSIRIS            | 3,220.00  | PENDIENTE PAGO |
| 7   | 22/2/2024 | 22487    | NULA                         | -         | NULA           |
| 8   | 6/3/2024  | 22526    | FERRETERIA DIFERCU           | 19,272.00 | PENDIENTE PAGO |
| 9   | 7/3/2024  | 22534    | NULA                         | -         | NULA           |
| 10  | 7/3/2024  | 22536    | NULA                         | -         | NULA           |
| 11  | 7/3/2024  | 22537    | NULA                         | -         | NULA           |
| 12  | 13/3/2024 | 22543    | NULA                         | -         | NULA           |
| 13  | 13/3/2024 | 22545    | NULA                         | -         | NULA           |
| 14  | 13/3/2024 | 22546    | NULA                         | -         | NULA           |
| 15  | 13/3/2024 | 22547    | NULA                         | -         | NULA           |
| 16  | 14/3/2024 | 22550    | FERRETERIA LA ECONOMICA      | 22,313.45 | PENDIENTE PAGO |
| 17  | 18/3/2024 | 22557    | TECNICENTRO NEW YORK         | 19,660.40 | PENDIENTE PAGO |
| 18  | 18/3/2024 | 22558    | MINI SUPER OSIRIS            | 2,300.00  | PENDIENTE PAGO |
| 19  | 18/3/2024 | 22564    | NULA                         | -         | NULA           |
| 20  | 19/3/2024 | 22574    | NULA                         | -         | NULA           |
| 21  | 2/4/2024  | 22582    | NULA                         | -         | NULA           |
| 22  | 12/4/2024 | 22600    | NULA                         | -         | NULA           |
| 23  | 22/4/2024 | 22643    | NULA                         | -         | NULA           |
| 24  | 24/4/2024 | 22645    | NULA                         | -         | NULA           |
| 25  | 6/5/2024  | 22660    | NULA                         | -         | NULA           |
| 26  | 6/5/2024  | 22661    | NULA                         | -         | NULA           |
| 27  | 9/5/2024  | 22672    | NULA                         | -         | NULA           |
| 28  | 9/5/2024  | 22673    | NULA                         | -         | NULA           |
| 29  | 9/5/2024  | 22674    | NULA                         | -         | NULA           |
| 30  | 14/5/2024 | 22681    | NULA                         | -         | NULA           |
| 31  | 14/5/2024 | 22687    | MINI SUPER OSIRIS            | 1,955.00  | PENDIENTE PAGO |
| 32  | 16/5/2024 | 22702    | FERRETERIA DIFERCU           | 3,640.00  | PENDIENTE PAGO |
| 33  | 20/5/2024 | 22706    | NULA                         | -         | NULA           |
| 34  | 21/5/2024 | 22707    | NULA                         | -         | NULA           |
| 35  | 29/5/2024 | 22742    | NULA                         | -         | NULA           |
| 36  | 29/5/2024 | 22745    | FERRETERIA DIFERCU           | 6,273.00  | PENDIENTE PAGO |
| 37  | 6/6/2024  | 22769    | NULA                         | -         | NULA           |
| 38  | 7/6/2024  | 22771    | DIFERCU                      | 9,280.00  | PENDIENTE PAGO |
| 39  | 10/6/2024 | 22775    | MINI SUPER OSIRIS            | 4,278.00  | PENDIENTE PAGO |
| 40  | 12/6/2024 | 22781    | FERRETERIA LA ECONOMICA      | 27,596.55 | PENDIENTE PAGO |
| 41  | 1/7/2024  | 22824    | REPOSTERIA FRESA Y CHOCOLATE | 6,504.40  | PENDIENTE PAGO |
| 42  | 1/7/2024  | 22825    | NULA                         | -         | NULA           |
| 43  | 5/7/2024  | 22840    | FERRETERIA LA ECONOMICA      | 4,140.00  | PENDIENTE PAGO |



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| 44 | 5/7/2024  | 22842 | NULA                         | -          | NULA           |
| 45 | 8/7/2024  | 22847 | FERRETERIA LA ECONOMICA      | 46,755.55  | PENDIENTE PAGO |
| 46 | 8/7/2024  | 22848 | NULA                         | -          | NULA           |
| 47 | 8/7/2024  | 22850 | NULA                         | -          | NULA           |
| 48 | 11/7/2024 | 22856 | FERRETERIA LA ECONOMICA      | 47,259.25  | PENDIENTE PAGO |
| 49 | 11/7/2024 | 22859 | CAMIONES Y MOTORES           | 6,971.76   | PENDIENTE PAGO |
| 50 | 16/7/2024 | 22865 | NULA                         | -          | NULA           |
| 51 | 24/7/2024 | 22902 | CAMIONES Y MOTORES           | 14,320.78  | PENDIENTE PAGO |
| 52 | 24/7/2024 | 22903 | NULA                         | -          | NULA           |
| 53 | 24/7/2024 | 22905 | CAMIONES Y MOTORES           | 12,182.47  | PENDIENTE PAGO |
| 54 | 24/7/2024 | 22906 | CAMIONES Y MOTORES           | 4,159.67   | PENDIENTE PAGO |
| 55 | 24/7/2024 | 22910 | CAMIONES Y MOTORES           | 42,068.61  | PENDIENTE PAGO |
| 56 | 26/7/2024 | 22914 | NULA                         | -          | NULA           |
| 57 | 29/7/2024 | 22926 | DISTRIBUCIONES MULTIPLES     | 17,795.00  | PENDIENTE PAGO |
| 58 | 29/7/2024 | 22932 | LA PERGOLA                   | 874.00     | PENDIENTE PAGO |
| 59 | 29/7/2024 | 22934 | MINI SUPER OSIRIS            | 28,462.50  | PENDIENTE PAGO |
| 60 | 5/8/2024  | 22949 | NULA                         | -          | NULA           |
| 61 | 6/8/2024  | 22958 | NULA                         | -          | NULA           |
| 62 | 16/8/2024 | 22996 | NULA                         | -          | NULA           |
| 63 | 19/8/2024 | 23000 | CAMIONES Y MOTORES           | 16,794.89  | PENDIENTE PAGO |
| 64 | 22/8/2024 | 23011 | FERRETERIA LA ECONOMICA      | 28,129.00  | PENDIENTE PAGO |
| 65 | 22/8/2024 | 23012 | FERRETERIA LA ECONOMICA      | 10,666.25  | PENDIENTE PAGO |
| 66 | 22/8/2024 | 23013 | FERRETERIA LA ECONOMICA      | 50,857.60  | PENDIENTE PAGO |
| 67 | 2/9/2024  | 23017 | DISEÑOS Y MOTIVOS GRAFICOS   | 11,207.00  | PENDIENTE PAGO |
| 68 | 2/9/2024  | 23018 | REPOSTERIA FRESA Y CHOCOLATE | 4,347.00   | PENDIENTE PAGO |
| 69 | 2/9/2024  | 23020 | REPOSTERIA FRESA Y CHOCOLATE | 9,259.80   | PENDIENTE PAGO |
| 70 | 2/9/2024  | 23021 | REPOSTERIA FRESA Y CHOCOLATE | 3,220.00   | PENDIENTE PAGO |
| 71 | 3/9/2024  | 23024 | CASA FERRETERA               | 3,174.00   | PENDIENTE PAGO |
| 72 | 3/9/2024  | 23032 | SOCIEDAD MUSICAL CATACAMAS   | 6,900.00   | PENDIENTE PAGO |
| 73 | 3/9/2024  | 23033 | MINI SUPER OSIRIS            | 36,202.00  | PENDIENTE PAGO |
| 74 | 9/9/2024  | 23036 | CM EVENTOS                   | 1,920.50   | PENDIENTE PAGO |
| 75 | 12/9/2024 | 23044 | CM EVENTOS                   | 2,300.00   | PENDIENTE PAGO |
| 76 | 12/9/2024 | 23045 | CM EVENTOS                   | 14,639.50  | PENDIENTE PAGO |
| 77 | 18/9/2024 | 23053 | BROWN SPORT                  | 12,351.00  | PENDIENTE PAGO |
| 78 | 18/9/2024 | 23054 | NULA                         | -          | NULA           |
| 79 | 19/9/2024 | 23057 | MOTO MAS                     | 144,800.00 | PENDIENTE PAGO |
| 80 | 20/9/2024 | 23058 | BODEGUITA ISAIAS             | 3,620.00   | PENDIENTE PAGO |
| 81 | 25/9/2024 | 23060 | FERRETERIA DIFERCU           | 2,820.00   | PENDIENTE PAGO |
| 82 | 26/9/2024 | 23063 | NULA                         | -          | NULA           |
| 83 | 26/9/2024 | 23064 | NULA                         | -          | NULA           |
| 84 | 26/9/2024 | 23065 | FERRETERIA DIFERCU           | 24,237.00  | PENDIENTE PAGO |
| 85 | 26/9/2024 | 23066 | BANASUPRO                    | 15,000.00  | PENDIENTE PAGO |
| 86 | 26/9/2024 | 23067 | FERRETERIA LA ECONOMICA      | 4,358.50   | PENDIENTE PAGO |
| 87 | 26/9/2024 | 23068 | FERRETERIA LA ECONOMICA      | 7,360.00   | PENDIENTE PAGO |
| 88 | 26/9/2024 | 23069 | FERRETERIA LA ECONOMICA      | 99,912.00  | PENDIENTE PAGO |
| 89 | 27/9/2024 | 23070 | FERRETERIA LA ECONOMICA      | 95,165.50  | PENDIENTE PAGO |
| 90 | 27/9/2024 | 23071 | FERRETERIA LA ECONOMICA      | 4,485.00   | PENDIENTE PAGO |
| 91 | 27/9/2024 | 23072 | FERRETERIA LA ECONOMICA      | 4,554.00   | PENDIENTE PAGO |
| 92 | 27/9/2024 | 23073 | FERRETERIA LA ECONOMICA      | 12,491.50  | PENDIENTE PAGO |

|    |           |       |                         |          |                |
|----|-----------|-------|-------------------------|----------|----------------|
| 93 | 27/9/2024 | 23074 | FERRETERIA DIFERCU      | 2,820.00 | PENDIENTE PAGO |
| 94 | 27/9/2024 | 23075 | FERRETERIA DIFERCU      | 7,703.00 | PENDIENTE PAGO |
| 95 | 27/9/2024 | 23076 | FERRETERIA LA ECONOMICA | 4,526.40 | PENDIENTE PAGO |


  
 ANGEL ROCENDO ANTUNEZ REYES
   
 JEFE DE COMPRAS Y SUMINISTROS