

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

En la Ciudad de Chihuahua, Chih., siendo las 09:30 horas, del día 24 de abril del 2017, en la Sala de Juntas de la Coordinación de Abastecimiento y Equipamiento, ubicada en: Privada de Santa Rosa No. 21, Col. Nombre de Dios, en Chihuahua, Chih., C.P. 31110, se reunieron los servidores públicos cuyos nombres y firmas aparecen al final de la presente Acta, con objeto de llevar a cabo el acto de presentación y apertura de proposiciones, motivo de esta licitación, de conformidad con los artículos 34 y 35 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público (en adelante la Ley) y 47 del Reglamento de la Ley (en adelante Reglamento) y lo previsto en el numeral 5 de la convocatoria a la licitación.

El acto fue presidido por el **L.S.C.A. NORBERTO MONARREZ MÉNDEZ**, TITULAR DE LA COORDINACIÓN DELEGACIONAL DE ABASTECIMIENTO Y EQUIPAMIENTO, servidor público designado por la convocante, de conformidad con el punto 5.3.8. de las Políticas, Bases y Lineamientos en materia de Adquisiciones, Arrendamientos y Prestación de Servicios del Instituto Mexicano del Seguro Social. Quien preside informa que el presente acto está siendo videograbado, de conformidad con lo dispuesto en el numeral 16 de la sección V del “Acuerdo por el que se expide el Protocolo de Actuación en materia de Contrataciones Públicas, Otorgamiento y Prorroga de Licencias, Permisos, Autorizaciones y Concesiones”, Publicado en el DOF el 20 de agosto 2015, con relación al transitorio segundo fracción II del, Acuerdo de que se modifica el Protocolo de Actuación en materia de Contrataciones Públicas, Otorgamiento y Prorroga de Licencias, Permisos, Autorizaciones y Concesiones, publicado en el DOF el 19 de febrero del 2016.

Se procedió a verificar el envío de proposiciones por medios remotos de comunicación electrónica (CompraNet), reportando el sistema que si se recibieron propuestas de los licitantes:

| No. | LICITANTES QUE PRESENTARON SUS PROPOSICIONES ELECTRÓNICAMENTE (vía COMPRANET) |
|-----|-------------------------------------------------------------------------------|
| 1   | ABASTECEDORA DE CONSUMIBLES MEDICOS, S.A. DE C.V.                             |
| 2   | ALFABICA HEALTHCARE, S.A. DE C. V.                                            |
| 3   | CONTINENTAL MEXICANA DE PRODUCTOS, S.A. DE C.V.                               |
| 4   | DIEGO DAMIAN PERAL CALZADA                                                    |
| 5   | DIMEYRA S. DE R.L. DE C.V.                                                    |
| 6   | DISTRIBUIDORA MEDICA INTEGRAL TIMED, S.A DE C.V.                              |
| 7   | INVESTIGACIÓN Y DESARROLLO EN EQUIPO MÉDICO, S.A. DE C.V.                     |
| 8   | ITM INTERNACIONAL DE TECNOLOGIAS MEDICAS, S.A. DE C.V.                        |
| 9   | KOOLFER S.A. DE C.V                                                           |
| 10  | LIDERES EN MATERIALES MEDICOS DEL NORTE, S. DE R.L. DE C.V.                   |
| 11  | MAPE+TZIN, S.A. DE C.V.                                                       |
| 12  | MIGUEL ANGEL VILLAN UOVA PONCE                                                |
| 13  | PROMEDENTAL, S.A. DEC.V.                                                      |
| 14  | SERVICIO Y SOPORTE BIOMEDICO, S.A. DE C.V.                                    |

Una vez recibidas las proposiciones se procedió a su apertura, de conformidad con lo señalado en los artículos 35 Fracción I de la Ley y 47 párrafo octavo del Reglamento, verificándose la documentación presentada, sin entrar al análisis técnico, legal o administrativo de su contenido, lo que se hace constar en el formato de recepción de los documentos que integran la proposición, así mismo se informa que las propuestas recibidas se turnan para su posterior evaluación correspondiente detallada de forma

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qualitativa al Área Técnica: Departamento de Suministros y Control del Abasto; quién emitirá el Dictamen Técnico en función del Artículo 36 de la Ley, que servirá como base para dar continuidad con el evento licitatorio.

Si dentro del procedimiento de evaluación se llegara a encontrar alguna anomalía en la documentación presentada por los licitantes participantes, misma que afecte la solvencia de la proposición en los términos que establece el Artículo 36 de la Ley, esto traerá como consecuencia la descalificación del mismo en la licitación o en su caso de la partida correspondiente.

A continuación se transcriben los precios unitarios ofertados por los licitantes participantes:

**1 ABASTECEDORA DE CONSUMIBLES MEDICOS, S.A. DE C.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 360 | 0028 | 00  | 01  | 45       | 40.00                    |
| 379   | 360 | 0044 | 00  | 01  | 105      | 40.00                    |
| 379   | 360 | 1661 | 00  | 01  | 16       | 2,890.00                 |
| 379   | 360 | 2016 | 00  | 01  | 3        | 2,890.00                 |
| 379   | 641 | 0037 | 00  | 01  | 126      | 58.00                    |
| 379   | 641 | 0045 | 00  | 01  | 90       | 58.00                    |
| 379   | 642 | 0010 | 00  | 01  | 93       | 58.00                    |
| 379   | 100 | 0015 | 00  | 01  | 6        | 115.00                   |
| 379   | 100 | 0064 | 00  | 01  | 42       | 115.00                   |
| 379   | 100 | 0460 | 01  | 01  | 15       | 115.00                   |
| 379   | 100 | 0148 | 00  | 01  | 6        | 115.00                   |
| 379   | 100 | 0205 | 00  | 01  | 18       | 115.00                   |
| 379   | 100 | 0049 | 00  | 01  | 33       | 115.00                   |
| 379   | 100 | 0213 | 00  | 01  | 6        | 115.00                   |
| 379   | 100 | 0023 | 00  | 01  | 33       | 115.00                   |
| 379   | 100 | 0486 | 01  | 01  | 6        | 115.00                   |
| 379   | 017 | 0488 | 01  | 01  | 5        | 450.00                   |
| 379   | 017 | 1106 | 00  | 01  | 9        | 450.00                   |
| 379   | 017 | 0090 | 00  | 01  | 33       | 43.00                    |
| 379   | 017 | 0108 | 00  | 01  | 60       | 43.00                    |
| 379   | 017 | 0215 | 00  | 01  | 80       | 43.00                    |
| 379   | 017 | 0264 | 00  | 01  | 15       | 43.00                    |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 017 | 1098 | 00  | 01  | 3        | 43.00                    |
| 379   | 222 | 0018 | 00  | 01  | 45       | 43.00                    |
| 379   | 222 | 0463 | 00  | 01  | 15       | 43.00                    |
| 379   | 222 | 0026 | 00  | 01  | 15       | 45.00                    |
| 379   | 981 | 0118 | 00  | 01  | 60       | 45.00                    |
| 379   | 981 | 0126 | 00  | 01  | 6        | 45.00                    |
| 379   | 604 | 0206 | 00  | 01  | 270      | 91.50                    |
| 379   | 604 | 0073 | 00  | 01  | 30       | 85.00                    |
| 379   | 614 | 0865 | 00  | 01  | 6        | 80.00                    |
| 379   | 614 | 1004 | 00  | 01  | 33       | 80.00                    |
| 379   | 614 | 0659 | 01  | 01  | 15       | 80.00                    |
| 379   | 614 | 0857 | 00  | 01  | 6        | 80.00                    |
| 379   | 614 | 1087 | 00  | 01  | 30       | 80.00                    |
| 379   | 614 | 1095 | 00  | 01  | 3        | 80.00                    |
| 379   | 614 | 4107 | 00  | 01  | 69       | 80.00                    |
| 379   | 614 | 4115 | 00  | 01  | 6        | 80.00                    |
| 379   | 614 | 0329 | 00  | 01  | 3        | 90.00                    |
| 379   | 614 | 0808 | 01  | 01  | 15       | 90.00                    |
| 379   | 614 | 1194 | 00  | 01  | 30       | 90.00                    |
| 379   | 614 | 1202 | 00  | 01  | 3        | 90.00                    |
| 379   | 614 | 1293 | 00  | 01  | 3        | 90.00                    |
| 379   | 614 | 0584 | 01  | 01  | 15       | 199.00                   |
| 379   | 614 | 0683 | 01  | 01  | 3        | 199.00                   |
| 379   | 614 | 0907 | 00  | 01  | 51       | 199.00                   |
| 379   | 614 | 4123 | 00  | 01  | 69       | 199.00                   |
| 379   | 614 | 4131 | 00  | 01  | 6        | 199.00                   |
| 379   | 614 | 0592 | 01  | 01  | 15       | 199.00                   |
| 379   | 614 | 0840 | 00  | 01  | 6        | 199.00                   |
| 379   | 614 | 0915 | 00  | 01  | 36       | 199.00                   |
| 379   | 614 | 0311 | 00  | 01  | 150      | 199.00                   |
| 379   | 614 | 0428 | 00  | 01  | 210      | 199.00                   |
| 379   | 614 | 0600 | 01  | 01  | 15       | 199.00                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 614 | 0832 | 00  | 01  | 6        | 199.00                   |
| 379   | 614 | 0923 | 00  | 01  | 81       | 199.00                   |
| 379   | 614 | 1384 | 00  | 01  | 3        | 199.00                   |
| 379   | 614 | 4149 | 00  | 01  | 69       | 199.00                   |
| 379   | 614 | 4156 | 00  | 01  | 6        | 199.00                   |
| 379   | 100 | 0809 | 00  | 01  | 3        | 7,030.00                 |
| 379   | 100 | 0957 | 00  | 01  | 3        | 7,030.00                 |
| 379   | 100 | 0841 | 00  | 01  | 3        | 11,700.00                |
| 379   | 100 | 0619 | 00  | 01  | 18       | 1,600.00                 |
| 379   | 100 | 1013 | 00  | 01  | 9        | 1,600.00                 |
| 379   | 100 | 1039 | 00  | 01  | 6        | 1,600.00                 |
| 379   | 100 | 1021 | 00  | 01  | 9        | 1,600.00                 |
| 379   | 171 | 1363 | 00  | 01  | 105      | 11.60                    |
| 379   | 171 | 1371 | 00  | 01  | 240      | 11.60                    |
| 379   | 171 | 1389 | 00  | 01  | 255      | 11.60                    |
| 379   | 171 | 1397 | 00  | 01  | 270      | 11.60                    |
| 379   | 171 | 2007 | 00  | 01  | 40       | 298.00                   |
| 379   | 171 | 2015 | 00  | 01  | 35       | 298.00                   |
| 379   | 171 | 2023 | 00  | 01  | 35       | 298.00                   |
| 379   | 171 | 2031 | 00  | 01  | 24       | 298.00                   |
| 379   | 171 | 2049 | 00  | 01  | 42       | 298.00                   |
| 379   | 171 | 2056 | 00  | 01  | 12       | 298.00                   |
| 379   | 200 | 0014 | 00  | 01  | 40       | 168.00                   |
| 379   | 200 | 0022 | 00  | 01  | 30       | 600.00                   |
| 379   | 200 | 0030 | 00  | 01  | 48       | 80.00                    |
| 379   | 200 | 0048 | 00  | 01  | 3        | 150.00                   |
| 379   | 200 | 0055 | 00  | 01  | 90       | 150.00                   |
| 379   | 200 | 0113 | 00  | 01  | 141      | 170.00                   |
| 379   | 200 | 0139 | 00  | 01  | 30       | 223.13                   |
| 379   | 200 | 0147 | 00  | 01  | 87       | 150.00                   |
| 379   | 200 | 0188 | 00  | 01  | 3        | 168.00                   |
| 379   | 200 | 0196 | 00  | 01  | 36       | 168.00                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 200 | 0220 | 00  | 01  | 50       | 104.00                   |
| 379   | 200 | 0253 | 00  | 01  | 8        | 852.00                   |
| 379   | 200 | 0287 | 00  | 01  | 15       | 118.58                   |
| 379   | 200 | 0337 | 00  | 01  | 3        | 223.13                   |
| 379   | 200 | 0477 | 01  | 01  | 12       | 198.48                   |
| 379   | 200 | 0485 | 01  | 01  | 9        | 118.58                   |
| 379   | 200 | 0493 | 01  | 01  | 36       | 140.00                   |
| 379   | 200 | 0501 | 01  | 01  | 30       | 125.00                   |
| 379   | 200 | 0543 | 00  | 01  | 3        | 938.55                   |
| 379   | 200 | 0568 | 00  | 01  | 12       | 3,500.00                 |
| 379   | 200 | 0592 | 00  | 01  | 21       | 852.00                   |
| 379   | 200 | 0618 | 00  | 01  | 3        | 938.55                   |
| 379   | 200 | 0675 | 00  | 01  | 100      | 110.00                   |
| 379   | 200 | 0683 | 00  | 01  | 2        | 852.00                   |
| 379   | 200 | 0709 | 00  | 01  | 3        | 118.60                   |
| 379   | 200 | 0774 | 00  | 01  | 2        | 118.60                   |
| 379   | 200 | 0808 | 00  | 01  | 3        | 852.00                   |
| 379   | 200 | 0857 | 00  | 01  | 3        | 118.60                   |
| 379   | 200 | 0881 | 00  | 01  | 6        | 213.48                   |
| 379   | 200 | 0899 | 00  | 01  | 30       | 324.53                   |
| 379   | 200 | 0915 | 00  | 01  | 3        | 499.13                   |
| 379   | 200 | 0949 | 00  | 01  | 9        | 851.98                   |
| 379   | 200 | 0956 | 00  | 01  | 6        | 851.98                   |
| 379   | 200 | 1004 | 00  | 01  | 3        | 2,231.25                 |
| 379   | 200 | 1095 | 00  | 01  | 21       | 3,969.50                 |
| 379   | 200 | 1103 | 00  | 01  | 3        | 3,969.00                 |
| 379   | 200 | 1145 | 00  | 01  | 6        | 3,969.00                 |
| 379   | 200 | 1194 | 00  | 01  | 3        | 3,644.00                 |
| 379   | 200 | 1228 | 00  | 01  | 6        | 4,555.00                 |
| 379   | 200 | 1236 | 00  | 01  | 3        | 2,964.38                 |
| 379   | 200 | 1533 | 00  | 01  | 60       | 324.53                   |
| 379   | 200 | 1541 | 00  | 01  | 9        | 521.40                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 200 | 1566 | 00  | 01  | 6        | 300.00                   |
| 379   | 200 | 1574 | 00  | 01  | 6        | 687.43                   |
| 379   | 200 | 1582 | 00  | 01  | 30       | 451.00                   |
| 379   | 200 | 1590 | 00  | 01  | 3        | 851.98                   |
| 379   | 200 | 1608 | 00  | 01  | 1        | 4,962.25                 |
| 379   | 200 | 1616 | 00  | 01  | 3        | 4,555.00                 |
| 379   | 200 | 1657 | 00  | 01  | 3        | 12,478.13                |
| 379   | 200 | 1830 | 00  | 01  | 3        | 8,477.50                 |
| 379   | 200 | 1848 | 00  | 01  | 2        | 423.88                   |
| 379   | 200 | 1889 | 00  | 01  | 3        | 444.80                   |
| 379   | 200 | 1939 | 00  | 01  | 6        | 6,874.25                 |
| 379   | 200 | 1970 | 00  | 01  | 12       | 5,578.13                 |
| 379   | 200 | 1988 | 00  | 01  | 3        | 5,578.13                 |
| 379   | 200 | 2002 | 00  | 01  | 3        | 2,371.50                 |
| 379   | 200 | 2069 | 00  | 01  | 4        | 9,982.50                 |
| 379   | 200 | 2127 | 00  | 01  | 3        | 6,875.00                 |
| 379   | 200 | 2143 | 00  | 01  | 2        | 8,895.15                 |
| 379   | 200 | 2150 | 00  | 01  | 3        | 444.81                   |
| 379   | 200 | 2267 | 00  | 01  | 18       | 852.00                   |
| 379   | 200 | 2275 | 00  | 01  | 3        | 938.56                   |
| 379   | 200 | 2291 | 00  | 01  | 5        | 4,555.00                 |
| 379   | 200 | 2317 | 00  | 01  | 2        | 4,555.00                 |
| 379   | 200 | 2382 | 00  | 01  | 7        | 938.56                   |
| 379   | 200 | 2572 | 00  | 01  | 3        | 118.59                   |
| 379   | 200 | 2630 | 00  | 01  | 3        | 852.00                   |
| 379   | 200 | 2655 | 00  | 01  | 60       | 223.13                   |
| 379   | 200 | 2663 | 00  | 01  | 90       | 521.40                   |
| 379   | 200 | 2671 | 00  | 01  | 24       | 687.44                   |

**2 ALFABICA HEALTHCARE, S.A. DE C. V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 781 | 0169 | 00  | 01  | 130      | 300.00                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 6041 | 00  | 01  | 7        | 1,057.00                 |

**3 CONTINENTAL MEXICANA DE PRODUCTOS, S.A. DE C.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 085 | 0253 | 00  | 01  | 3        | 1,450.00                 |
| 379   | 085 | 0261 | 00  | 01  | 3        | 1,450.00                 |
| 379   | 156 | 3376 | 00  | 01  | 4        | 1,400.00                 |
| 379   | 156 | 4549 | 00  | 01  | 6        | 1,400.00                 |
| 379   | 808 | 0648 | 00  | 01  | 6        | 728.60                   |
| 379   | 808 | 1240 | 00  | 01  | 12       | 2,200.00                 |
| 379   | 808 | 1273 | 00  | 01  | 20       | 2,200.00                 |
| 379   | 808 | 2552 | 00  | 01  | 30       | 2,200.00                 |
| 379   | 808 | 2586 | 00  | 01  | 3        | 9,840.00                 |
| 379   | 808 | 2602 | 00  | 01  | 4        | 4,840.00                 |
| 379   | 808 | 2644 | 00  | 01  | 3        | 2,200.00                 |
| 379   | 808 | 3196 | 00  | 01  | 6        | 4,840.00                 |
| 379   | 808 | 3642 | 00  | 01  | 3        | 9,840.00                 |
| 379   | 808 | 3816 | 00  | 01  | 18       | 9,840.00                 |
| 379   | 808 | 4350 | 00  | 01  | 15       | 2,200.00                 |

**4 DIEGO DAMIAN PERAL CALZADA**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 017 | 0397 | 01  | 01  | 1        | 76,000.00                |
| 379   | 017 | 1353 | 00  | 01  | 1        | 4,000.00                 |
| 379   | 017 | 1643 | 00  | 01  | 3        | 4,500.00                 |
| 379   | 017 | 1650 | 00  | 01  | 3        | 4,500.00                 |
| 379   | 017 | 1981 | 00  | 01  | 3        | 1,990.00                 |
| 379   | 017 | 1999 | 00  | 01  | 6        | 1,970.00                 |
| 379   | 017 | 2005 | 00  | 01  | 2        | 1,950.00                 |
| 379   | 017 | 2039 | 00  | 01  | 60       | 4,400.00                 |
| 379   | 017 | 2088 | 00  | 01  | 3        | 485.00                   |
| 379   | 017 | 2385 | 00  | 01  | 3        | 4,350.00                 |
| 379   | 017 | 2500 | 00  | 01  | 3        | 2,850.00                 |
| 379   | 017 | 3045 | 00  | 01  | 6        | 65,000.00                |
| 379   | 017 | 3052 | 00  | 01  | 30       | 460.00                   |
| 379   | 017 | 3359 | 00  | 01  | 3        | 2,200.00                 |
| 379   | 017 | 3375 | 00  | 01  | 5        | 2,180.00                 |
| 379   | 017 | 3409 | 00  | 01  | 3        | 890.00                   |
| 379   | 095 | 0012 | 00  | 01  | 6        | 890.00                   |
| 379   | 095 | 0020 | 00  | 01  | 6        | 1,380.00                 |

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|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 095 | 0038 | 00  | 01  | 7        | 1,330.00                 |
| 379   | 095 | 0046 | 00  | 01  | 3        | 1,330.00                 |
| 379   | 095 | 0053 | 00  | 01  | 6        | 1,409.00                 |
| 379   | 095 | 0087 | 00  | 01  | 9        | 980.00                   |
| 379   | 095 | 0137 | 00  | 01  | 3        | 341.00                   |
| 379   | 095 | 0145 | 00  | 01  | 6        | 40.50                    |
| 379   | 095 | 0178 | 00  | 01  | 60       | 488.00                   |
| 379   | 095 | 0186 | 00  | 01  | 3        | 2,890.00                 |
| 379   | 095 | 0202 | 00  | 01  | 3        | 2,900.00                 |
| 379   | 095 | 0236 | 00  | 01  | 3        | 760.00                   |
| 379   | 095 | 0251 | 00  | 01  | 10       | 590.00                   |
| 379   | 095 | 0269 | 00  | 01  | 6        | 750.00                   |
| 379   | 095 | 0343 | 00  | 01  | 426      | 132.00                   |
| 379   | 095 | 0350 | 00  | 01  | 78       | 239.00                   |
| 379   | 100 | 0015 | 00  | 01  | 6        | 280.00                   |
| 379   | 100 | 0023 | 00  | 01  | 33       | 215.00                   |
| 379   | 100 | 0031 | 00  | 01  | 24       | 215.00                   |
| 379   | 100 | 0049 | 00  | 01  | 33       | 188.00                   |
| 379   | 100 | 0064 | 00  | 01  | 42       | 187.00                   |
| 379   | 100 | 0072 | 00  | 01  | 3        | 187.00                   |
| 379   | 100 | 0106 | 00  | 01  | 3        | 187.00                   |
| 379   | 100 | 0148 | 00  | 01  | 6        | 187.00                   |
| 379   | 100 | 0205 | 00  | 01  | 18       | 187.00                   |
| 379   | 100 | 0213 | 00  | 01  | 6        | 187.00                   |
| 379   | 100 | 0460 | 01  | 01  | 15       | 187.00                   |
| 379   | 100 | 0486 | 01  | 01  | 6        | 185.00                   |
| 379   | 100 | 0809 | 00  | 01  | 3        | 4,625.00                 |
| 379   | 100 | 0841 | 00  | 01  | 3        | 3,500.00                 |
| 379   | 107 | 0018 | 00  | 01  | 780      | 61.00                    |
| 379   | 107 | 0026 | 00  | 01  | 255      | 63.00                    |
| 379   | 107 | 0034 | 00  | 01  | 63       | 63.00                    |
| 379   | 107 | 0042 | 00  | 01  | 627      | 54.00                    |
| 379   | 107 | 0059 | 00  | 01  | 45       | 60.00                    |
| 379   | 107 | 0067 | 00  | 01  | 15       | 75.00                    |
| 379   | 107 | 0075 | 01  | 01  | 51       | 93.00                    |
| 379   | 107 | 0083 | 01  | 01  | 36       | 87.00                    |
| 379   | 107 | 0091 | 01  | 01  | 42       | 86.00                    |
| 379   | 107 | 0109 | 01  | 01  | 81       | 89.00                    |
| 379   | 107 | 0125 | 01  | 01  | 9        | 119.00                   |
| 379   | 107 | 0141 | 01  | 01  | 6        | 690.00                   |
| 379   | 107 | 0190 | 01  | 01  | 15       | 108.00                   |
| 379   | 107 | 0273 | 01  | 01  | 9        | 97.00                    |
| 379   | 107 | 0281 | 01  | 01  | 3        | 108.00                   |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 107 | 0604 | 00  | 01  | 20       | 87.00                    |
| 379   | 107 | 0612 | 00  | 01  | 6        | 86.00                    |
| 379   | 107 | 0653 | 00  | 01  | 60       | 87.00                    |
| 379   | 107 | 0679 | 00  | 01  | 3        | 150.00                   |
| 379   | 107 | 0687 | 00  | 01  | 18       | 101.00                   |
| 379   | 107 | 0695 | 00  | 01  | 33       | 78.00                    |
| 379   | 107 | 0703 | 00  | 01  | 30       | 82.00                    |
| 379   | 107 | 0711 | 00  | 01  | 30       | 81.00                    |
| 379   | 107 | 0760 | 00  | 01  | 3        | 92.00                    |
| 379   | 107 | 0778 | 00  | 01  | 6        | 93.00                    |
| 379   | 107 | 1156 | 00  | 01  | 3        | 780.00                   |
| 379   | 107 | 1164 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1172 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1180 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1198 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1206 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1230 | 00  | 01  | 3        | 980.00                   |
| 379   | 107 | 1248 | 00  | 01  | 3        | 880.00                   |
| 379   | 107 | 1289 | 00  | 01  | 500      | 48.50                    |
| 379   | 107 | 1297 | 00  | 01  | 132      | 49.50                    |
| 379   | 107 | 1305 | 00  | 01  | 261      | 57.00                    |
| 379   | 107 | 1313 | 00  | 01  | 3        | 52.00                    |
| 379   | 107 | 1321 | 00  | 01  | 36       | 86.00                    |
| 379   | 107 | 1347 | 00  | 01  | 24       | 86.00                    |
| 379   | 107 | 1388 | 00  | 01  | 9        | 85.00                    |
| 379   | 107 | 1438 | 00  | 01  | 3        | 110.00                   |
| 379   | 107 | 1479 | 00  | 01  | 18       | 98.00                    |
| 379   | 107 | 1487 | 00  | 01  | 6        | 130.00                   |
| 379   | 107 | 1495 | 00  | 01  | 6        | 135.00                   |
| 379   | 107 | 1503 | 00  | 01  | 156      | 78.00                    |
| 379   | 107 | 1511 | 00  | 01  | 30       | 78.00                    |
| 379   | 107 | 1529 | 00  | 01  | 21       | 79.00                    |
| 379   | 107 | 1537 | 00  | 01  | 12       | 79.00                    |
| 379   | 107 | 1545 | 00  | 01  | 12       | 78.00                    |
| 379   | 107 | 1552 | 00  | 01  | 9        | 103.00                   |
| 379   | 107 | 1560 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1602 | 00  | 01  | 3        | 98.00                    |
| 379   | 107 | 1677 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1685 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1693 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1701 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1719 | 00  | 01  | 6        | 98.00                    |
| 379   | 107 | 1727 | 00  | 01  | 3        | 98.00                    |



“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 107 | 1735 | 00  | 01  | 69       | 78.00                    |
| 379   | 107 | 1743 | 00  | 01  | 6        | 99.00                    |
| 379   | 107 | 1750 | 00  | 01  | 6        | 390.00                   |
| 379   | 107 | 1768 | 00  | 01  | 4        | 890.00                   |
| 379   | 107 | 1776 | 00  | 01  | 4        | 970.00                   |
| 379   | 107 | 2006 | 00  | 01  | 2        | 3,600.00                 |
| 379   | 107 | 2014 | 00  | 01  | 2        | 3,700.00                 |
| 379   | 107 | 2022 | 00  | 01  | 3        | 3,700.00                 |
| 379   | 107 | 2030 | 00  | 01  | 3        | 3,700.00                 |
| 379   | 107 | 2048 | 00  | 01  | 3        | 3,900.00                 |
| 379   | 107 | 2063 | 00  | 01  | 27       | 96.00                    |
| 379   | 107 | 2089 | 00  | 01  | 105      | 145.00                   |
| 379   | 107 | 2105 | 00  | 01  | 30       | 97.00                    |
| 379   | 107 | 2113 | 00  | 01  | 12       | 97.00                    |
| 379   | 107 | 2196 | 00  | 01  | 3        | 97.00                    |
| 379   | 107 | 2360 | 00  | 01  | 9        | 98.00                    |
| 379   | 107 | 2568 | 00  | 01  | 12       | 95.00                    |
| 379   | 107 | 2576 | 00  | 01  | 9        | 94.00                    |
| 379   | 107 | 2584 | 00  | 01  | 18       | 82.00                    |
| 379   | 107 | 2592 | 00  | 01  | 18       | 86.00                    |
| 379   | 156 | 0224 | 00  | 01  | 3        | 510.00                   |
| 379   | 156 | 0240 | 00  | 01  | 15       | 31.99                    |
| 379   | 156 | 0372 | 00  | 01  | 12       | 400.00                   |
| 379   | 156 | 0380 | 00  | 01  | 6        | 550.00                   |
| 379   | 156 | 0547 | 00  | 01  | 12       | 400.00                   |
| 379   | 156 | 0554 | 00  | 01  | 12       | 440.00                   |
| 379   | 156 | 0620 | 00  | 01  | 5        | 810.00                   |
| 379   | 156 | 0638 | 00  | 01  | 9        | 810.00                   |
| 379   | 156 | 0919 | 00  | 01  | 3        | 720.00                   |
| 379   | 156 | 0943 | 00  | 01  | 3        | 1,850.00                 |
| 379   | 156 | 1065 | 00  | 01  | 3        | 450.00                   |
| 379   | 156 | 1107 | 00  | 01  | 3        | 1,800.00                 |
| 379   | 156 | 1222 | 00  | 01  | 15       | 510.00                   |
| 379   | 156 | 1230 | 00  | 01  | 33       | 710.00                   |
| 379   | 156 | 1297 | 00  | 01  | 3        | 489.00                   |
| 379   | 156 | 1446 | 01  | 01  | 3        | 520.00                   |
| 379   | 156 | 1503 | 01  | 01  | 6        | 580.00                   |
| 379   | 156 | 1511 | 01  | 01  | 3        | 570.00                   |
| 379   | 156 | 1529 | 01  | 01  | 9        | 560.00                   |
| 379   | 156 | 1537 | 01  | 01  | 9        | 560.00                   |
| 379   | 156 | 1545 | 01  | 01  | 3        | 560.00                   |
| 379   | 156 | 1560 | 01  | 01  | 3        | 560.00                   |
| 379   | 156 | 1610 | 01  | 01  | 3        | 1,950.00                 |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 156 | 1651 | 00  | 01  | 12       | 580.00                   |
| 379   | 156 | 1701 | 01  | 01  | 6        | 530.00                   |
| 379   | 156 | 1719 | 01  | 01  | 3        | 535.00                   |
| 379   | 156 | 1727 | 01  | 01  | 3        | 485.00                   |
| 379   | 156 | 1743 | 01  | 01  | 3        | 530.00                   |
| 379   | 156 | 1750 | 01  | 01  | 3        | 510.00                   |
| 379   | 156 | 1800 | 01  | 01  | 3        | 515.00                   |
| 379   | 156 | 1818 | 01  | 01  | 12       | 520.00                   |
| 379   | 156 | 2014 | 00  | 01  | 6        | 710.00                   |
| 379   | 156 | 2022 | 00  | 01  | 3        | 475.00                   |
| 379   | 156 | 2048 | 00  | 01  | 9        | 470.00                   |
| 379   | 156 | 2121 | 00  | 01  | 3        | 440.00                   |
| 379   | 156 | 2139 | 00  | 01  | 2        | 4,670.00                 |
| 379   | 156 | 2154 | 00  | 01  | 4        | 1,780.00                 |
| 379   | 156 | 2154 | 00  | 01  | 3        | 1,780.00                 |
| 379   | 156 | 2204 | 00  | 01  | 15       | 510.00                   |
| 379   | 156 | 2212 | 00  | 01  | 9        | 475.00                   |
| 379   | 156 | 2246 | 00  | 01  | 15       | 495.00                   |
| 379   | 156 | 2261 | 00  | 01  | 9        | 835.00                   |
| 379   | 156 | 2287 | 00  | 01  | 6        | 464.00                   |
| 379   | 156 | 2303 | 00  | 01  | 3        | 446.00                   |
| 379   | 156 | 2345 | 00  | 01  | 6        | 454.00                   |
| 379   | 156 | 2360 | 00  | 01  | 3        | 445.00                   |
| 379   | 156 | 2402 | 00  | 01  | 12       | 815.00                   |
| 379   | 156 | 2428 | 00  | 01  | 3        | 471.00                   |
| 379   | 156 | 2436 | 00  | 01  | 6        | 475.00                   |
| 379   | 156 | 2477 | 00  | 01  | 6        | 457.00                   |
| 379   | 156 | 2493 | 00  | 01  | 9        | 445.00                   |
| 379   | 156 | 2501 | 00  | 01  | 3        | 451.00                   |
| 379   | 156 | 2550 | 00  | 01  | 9        | 494.00                   |
| 379   | 156 | 2634 | 00  | 01  | 5        | 492.00                   |
| 379   | 156 | 2642 | 00  | 01  | 7        | 485.00                   |
| 379   | 156 | 2725 | 00  | 01  | 2        | 5,500.00                 |
| 379   | 156 | 2782 | 00  | 01  | 5        | 487.00                   |
| 379   | 156 | 2931 | 00  | 01  | 15       | 448.00                   |
| 379   | 156 | 2956 | 00  | 01  | 3        | 447.00                   |
| 379   | 156 | 2980 | 00  | 01  | 6        | 980.00                   |
| 379   | 156 | 3012 | 00  | 01  | 3        | 480.00                   |
| 379   | 156 | 3244 | 00  | 01  | 3        | 491.00                   |
| 379   | 156 | 3376 | 00  | 01  | 4        | 810.00                   |
| 379   | 156 | 3533 | 00  | 01  | 3        | 1,790.00                 |
| 379   | 156 | 3558 | 00  | 01  | 5        | 1,800.00                 |
| 379   | 156 | 3707 | 00  | 01  | 6        | 490.00                   |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 156 | 3723 | 00  | 01  | 3        | 485.00                   |
| 379   | 156 | 3772 | 00  | 01  | 15       | 468.00                   |
| 379   | 156 | 3780 | 00  | 01  | 12       | 459.00                   |
| 379   | 156 | 3798 | 00  | 01  | 48       | 460.00                   |
| 379   | 156 | 3806 | 00  | 01  | 60       | 460.00                   |
| 379   | 156 | 3822 | 00  | 01  | 3        | 457.00                   |
| 379   | 156 | 3830 | 00  | 01  | 9        | 437.00                   |
| 379   | 156 | 3855 | 00  | 01  | 3        | 430.00                   |
| 379   | 156 | 3871 | 00  | 01  | 12       | 420.00                   |
| 379   | 156 | 3889 | 00  | 01  | 18       | 470.00                   |
| 379   | 156 | 3921 | 00  | 01  | 6        | 460.00                   |
| 379   | 156 | 3947 | 00  | 01  | 30       | 880.00                   |
| 379   | 156 | 3962 | 00  | 01  | 6        | 710.00                   |
| 379   | 156 | 3996 | 00  | 01  | 6        | 490.00                   |
| 379   | 156 | 4143 | 00  | 01  | 3        | 690.00                   |
| 379   | 156 | 4150 | 00  | 01  | 3        | 480.00                   |
| 379   | 156 | 4549 | 00  | 01  | 6        | 444.00                   |
| 379   | 156 | 4705 | 00  | 01  | 2        | 715.00                   |
| 379   | 156 | 4788 | 00  | 01  | 3        | 550.00                   |
| 379   | 156 | 5132 | 00  | 01  | 3        | 480.00                   |
| 379   | 156 | 5140 | 00  | 01  | 3        | 1,890.00                 |
| 379   | 156 | 5157 | 00  | 01  | 6        | 530.00                   |
| 379   | 156 | 5165 | 00  | 01  | 6        | 530.00                   |
| 379   | 156 | 5173 | 00  | 01  | 3        | 440.00                   |
| 379   | 156 | 5207 | 00  | 01  | 12       | 440.00                   |
| 379   | 156 | 5355 | 00  | 01  | 3        | 1,600.00                 |
| 379   | 156 | 6163 | 00  | 01  | 15       | 1,400.00                 |
| 379   | 156 | 6320 | 00  | 01  | 15       | 580.00                   |
| 379   | 156 | 6387 | 00  | 01  | 3        | 780.00                   |
| 379   | 156 | 6486 | 00  | 01  | 9        | 510.00                   |
| 379   | 156 | 6544 | 00  | 01  | 3        | 510.00                   |
| 379   | 156 | 6650 | 00  | 01  | 3        | 510.00                   |
| 379   | 156 | 6767 | 00  | 01  | 3        | 430.00                   |
| 379   | 156 | 6775 | 00  | 01  | 2        | 850.00                   |
| 379   | 156 | 6924 | 00  | 01  | 2        | 450.00                   |
| 379   | 156 | 6957 | 00  | 01  | 3        | 440.00                   |
| 379   | 156 | 6981 | 00  | 01  | 3        | 1,790.00                 |
| 379   | 156 | 6999 | 00  | 01  | 3        | 1,490.00                 |
| 379   | 156 | 7054 | 00  | 01  | 3        | 480.00                   |
| 379   | 156 | 7062 | 00  | 01  | 3        | 480.00                   |
| 379   | 156 | 7351 | 00  | 01  | 3        | 740.00                   |
| 379   | 156 | 7377 | 00  | 01  | 3        | 1,680.00                 |
| 379   | 156 | 7583 | 00  | 01  | 6        | 740.00                   |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 156 | 7609 | 00  | 01  | 6        | 680.00                   |
| 379   | 156 | 7641 | 00  | 01  | 3        | 790.00                   |
| 379   | 156 | 7690 | 00  | 01  | 12       | 820.00                   |
| 379   | 156 | 7732 | 00  | 01  | 3        | 780.00                   |
| 379   | 156 | 7740 | 00  | 01  | 3        | 2,400.00                 |
| 379   | 156 | 7872 | 00  | 01  | 6        | 880.00                   |
| 379   | 156 | 7955 | 00  | 01  | 12       | 760.00                   |
| 379   | 156 | 8342 | 00  | 01  | 6        | 1,390.00                 |
| 379   | 156 | 8524 | 00  | 01  | 3        | 705.00                   |
| 379   | 161 | 0029 | 00  | 01  | 300      | 53.00                    |
| 379   | 161 | 0037 | 00  | 01  | 48       | 52.00                    |
| 379   | 184 | 0063 | 01  | 01  | 3        | 1,290.00                 |
| 379   | 184 | 0238 | 00  | 01  | 3        | 2,190.00                 |
| 379   | 184 | 0287 | 00  | 01  | 2        | 9,350.00                 |
| 379   | 200 | 0014 | 00  | 01  | 40       | 9,380.00                 |
| 379   | 200 | 0022 | 00  | 01  | 30       | 9,370.00                 |
| 379   | 200 | 0188 | 00  | 01  | 3        | 9,200.00                 |
| 379   | 200 | 0253 | 00  | 01  | 8        | 9,100.00                 |
| 379   | 200 | 0287 | 00  | 01  | 15       | 9,000.00                 |
| 379   | 200 | 0337 | 00  | 01  | 3        | 8,780.00                 |
| 379   | 200 | 0477 | 01  | 01  | 12       | 8,700.00                 |
| 379   | 200 | 0543 | 00  | 01  | 3        | 8,500.00                 |
| 379   | 200 | 0568 | 00  | 01  | 12       | 8,480.00                 |
| 379   | 200 | 0592 | 00  | 01  | 21       | 8,480.00                 |
| 379   | 200 | 0618 | 00  | 01  | 3        | 8,480.00                 |
| 379   | 200 | 0683 | 00  | 01  | 2        | 8,300.00                 |
| 379   | 200 | 0709 | 00  | 01  | 3        | 8,300.00                 |
| 379   | 200 | 0774 | 00  | 01  | 2        | 8,300.00                 |
| 379   | 200 | 0808 | 00  | 01  | 3        | 8,300.00                 |
| 379   | 200 | 0857 | 00  | 01  | 3        | 8,300.00                 |
| 379   | 200 | 0881 | 00  | 01  | 6        | 8,380.00                 |
| 379   | 200 | 0899 | 00  | 01  | 30       | 8,380.00                 |
| 379   | 200 | 0915 | 00  | 01  | 3        | 8,380.00                 |
| 379   | 200 | 0949 | 00  | 01  | 9        | 8,380.00                 |
| 379   | 200 | 0956 | 00  | 01  | 6        | 8,080.00                 |
| 379   | 200 | 1590 | 00  | 01  | 3        | 7,700.00                 |
| 379   | 222 | 0091 | 01  | 01  | 15       | 87.00                    |
| 379   | 222 | 0109 | 01  | 01  | 9        | 87.00                    |
| 379   | 222 | 0141 | 00  | 01  | 45       | 91.00                    |
| 379   | 222 | 0323 | 00  | 01  | 3        | 1,450.00                 |
| 379   | 222 | 0406 | 00  | 01  | 3        | 85.00                    |
| 379   | 222 | 0414 | 00  | 01  | 153      | 22.00                    |
| 379   | 222 | 0604 | 00  | 01  | 9        | 95.00                    |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 222 | 0653 | 00  | 01  | 15       | 490.00                   |
| 379   | 222 | 0661 | 00  | 01  | 15       | 470.00                   |
| 379   | 222 | 0687 | 00  | 01  | 8        | 460.00                   |
| 379   | 222 | 0745 | 00  | 01  | 3        | 460.00                   |
| 379   | 283 | 0022 | 00  | 01  | 3        | 1,390.00                 |
| 379   | 283 | 0162 | 00  | 01  | 6        | 3,490.00                 |
| 379   | 304 | 1199 | 01  | 01  | 2        | 99.00                    |
| 379   | 304 | 1207 | 00  | 01  | 6        | 99.00                    |
| 379   | 304 | 1462 | 00  | 01  | 141      | 249.00                   |
| 379   | 304 | 1504 | 00  | 01  | 6        | 1,190.00                 |
| 379   | 304 | 1579 | 00  | 01  | 3        | 1,999.00                 |
| 379   | 304 | 1595 | 00  | 01  | 9        | 248.00                   |
| 379   | 304 | 1629 | 00  | 01  | 2        | 5,500.00                 |
| 379   | 304 | 1769 | 00  | 01  | 3        | 266.00                   |
| 379   | 304 | 1777 | 00  | 01  | 3        | 247.00                   |
| 379   | 304 | 2791 | 00  | 01  | 3        | 288.00                   |
| 379   | 304 | 2809 | 00  | 01  | 3        | 288.00                   |
| 379   | 304 | 2817 | 00  | 01  | 3        | 288.00                   |
| 379   | 304 | 2833 | 00  | 01  | 3        | 288.00                   |
| 379   | 304 | 2866 | 00  | 01  | 30       | 190.00                   |
| 379   | 304 | 2908 | 00  | 01  | 3        | 2,400.00                 |
| 379   | 304 | 3310 | 00  | 01  | 18       | 190.00                   |
| 379   | 304 | 3344 | 00  | 01  | 18       | 190.00                   |
| 379   | 304 | 3351 | 00  | 01  | 18       | 190.00                   |
| 379   | 304 | 3955 | 00  | 01  | 21       | 190.00                   |
| 379   | 360 | 0317 | 00  | 01  | 39       | 229.00                   |
| 379   | 360 | 0606 | 00  | 01  | 3        | 239.00                   |
| 379   | 360 | 1224 | 00  | 01  | 6        | 2,100.00                 |
| 379   | 360 | 1232 | 00  | 01  | 3        | 2,100.00                 |
| 379   | 360 | 1240 | 00  | 01  | 3        | 2,090.00                 |
| 379   | 360 | 1307 | 00  | 01  | 3        | 2,890.00                 |
| 379   | 360 | 1323 | 00  | 01  | 3        | 2,400.00                 |
| 379   | 360 | 1331 | 00  | 01  | 10       | 2,400.00                 |
| 379   | 360 | 1356 | 00  | 01  | 6        | 2,400.00                 |
| 379   | 360 | 1372 | 00  | 01  | 3        | 2,380.00                 |
| 379   | 360 | 1380 | 00  | 01  | 21       | 2,380.00                 |
| 379   | 360 | 1406 | 00  | 01  | 3        | 1,790.00                 |
| 379   | 360 | 1414 | 00  | 01  | 9        | 1,790.00                 |
| 379   | 360 | 1422 | 00  | 01  | 3        | 1,700.00                 |
| 379   | 360 | 1448 | 00  | 01  | 3        | 1,970.00                 |
| 379   | 360 | 1455 | 00  | 01  | 3        | 1,970.00                 |
| 379   | 360 | 1463 | 00  | 01  | 3        | 1,770.00                 |
| 379   | 360 | 1471 | 00  | 01  | 3        | 1,770.00                 |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 360 | 1489 | 00  | 01  | 16       | 1,680.00                 |
| 379   | 360 | 2891 | 00  | 01  | 10       | 890.00                   |
| 379   | 360 | 2909 | 00  | 01  | 12       | 2,790.00                 |
| 379   | 360 | 3071 | 00  | 01  | 6        | 229.00                   |
| 379   | 360 | 3097 | 00  | 01  | 2        | 2,880.00                 |
| 379   | 360 | 3105 | 00  | 01  | 6        | 3,690.00                 |
| 379   | 375 | 0377 | 00  | 01  | 102      | 230.00                   |
| 379   | 375 | 0385 | 00  | 01  | 9        | 3,890.00                 |
| 379   | 443 | 0011 | 01  | 01  | 4,800    | 31.78                    |
| 379   | 443 | 0029 | 00  | 01  | 3        | 489.00                   |
| 379   | 443 | 0037 | 00  | 01  | 500      | 31.98                    |
| 379   | 443 | 0128 | 00  | 01  | 6        | 31.98                    |
| 379   | 443 | 0136 | 00  | 01  | 18       | 1,548.00                 |
| 379   | 443 | 0144 | 00  | 01  | 6        | 1,240.00                 |
| 379   | 443 | 0235 | 00  | 01  | 6        | 1,238.00                 |
| 379   | 443 | 0243 | 00  | 01  | 6        | 1,237.00                 |
| 379   | 443 | 0292 | 00  | 01  | 9        | 1,513.00                 |
| 379   | 445 | 0589 | 00  | 01  | 15       | 105.00                   |
| 379   | 445 | 0704 | 00  | 01  | 3        | 104.00                   |
| 379   | 445 | 0779 | 00  | 01  | 30       | 104.00                   |
| 379   | 561 | 0439 | 00  | 01  | 1        | 8,800.00                 |
| 379   | 561 | 1239 | 00  | 01  | 2        | 11,050.00                |
| 379   | 561 | 1247 | 00  | 01  | 3        | 10,800.00                |
| 379   | 561 | 1478 | 00  | 01  | 3        | 490.00                   |
| 379   | 561 | 1486 | 00  | 01  | 6        | 1,920.00                 |
| 379   | 561 | 1494 | 00  | 01  | 6        | 1,920.00                 |
| 379   | 561 | 1536 | 00  | 01  | 3        | 710.00                   |
| 379   | 561 | 1551 | 00  | 01  | 18       | 240.00                   |
| 379   | 602 | 0075 | 00  | 01  | 3        | 1,700.00                 |
| 379   | 602 | 0190 | 00  | 01  | 12       | 140.00                   |
| 379   | 602 | 0208 | 00  | 01  | 42       | 138.00                   |
| 379   | 603 | 0132 | 00  | 01  | 24       | 89.00                    |
| 379   | 603 | 0140 | 00  | 01  | 15       | 88.00                    |
| 379   | 603 | 0157 | 00  | 01  | 15       | 88.00                    |
| 379   | 603 | 0355 | 00  | 01  | 3        | 88.00                    |
| 379   | 604 | 0016 | 00  | 01  | 3        | 480.00                   |
| 379   | 604 | 0081 | 00  | 01  | 273      | 54.00                    |
| 379   | 604 | 0495 | 00  | 01  | 3        | 640.00                   |
| 379   | 604 | 0545 | 00  | 01  | 6        | 610.00                   |
| 379   | 604 | 0610 | 00  | 01  | 6        | 580.00                   |
| 379   | 604 | 0677 | 00  | 01  | 6        | 490.00                   |
| 379   | 604 | 0875 | 00  | 01  | 6        | 590.00                   |
| 379   | 604 | 0883 | 00  | 01  | 6        | 580.00                   |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 604 | 0941 | 00  | 01  | 6        | 560.00                   |
| 379   | 604 | 1022 | 00  | 01  | 15       | 560.00                   |
| 379   | 604 | 1030 | 00  | 01  | 15       | 560.00                   |
| 379   | 604 | 1121 | 00  | 01  | 3        | 490.00                   |
| 379   | 605 | 0015 | 00  | 01  | 75       | 22.00                    |
| 379   | 605 | 0023 | 00  | 01  | 6        | 1,680.00                 |
| 379   | 614 | 0014 | 00  | 01  | 15       | 36.00                    |
| 379   | 614 | 0030 | 00  | 01  | 198      | 36.00                    |
| 379   | 614 | 0063 | 00  | 01  | 30       | 38.00                    |
| 379   | 614 | 0071 | 00  | 01  | 600      | 42.00                    |
| 379   | 614 | 0089 | 00  | 01  | 600      | 43.00                    |
| 379   | 614 | 0097 | 00  | 01  | 30       | 44.00                    |
| 379   | 614 | 0105 | 00  | 01  | 105      | 44.00                    |
| 379   | 614 | 0113 | 00  | 01  | 30       | 44.00                    |
| 379   | 614 | 0121 | 01  | 01  | 15       | 44.00                    |
| 379   | 614 | 0139 | 00  | 01  | 6        | 46.00                    |
| 379   | 614 | 0147 | 01  | 01  | 324      | 44.00                    |
| 379   | 614 | 0162 | 01  | 01  | 48       | 44.00                    |
| 379   | 614 | 0170 | 00  | 01  | 30       | 36.00                    |
| 379   | 614 | 0196 | 00  | 01  | 45       | 33.00                    |
| 379   | 614 | 0212 | 00  | 01  | 30       | 36.00                    |
| 379   | 614 | 0238 | 00  | 01  | 54       | 35.00                    |
| 379   | 614 | 0253 | 00  | 01  | 30       | 34.00                    |
| 379   | 614 | 0261 | 00  | 01  | 30       | 33.00                    |
| 379   | 614 | 0279 | 00  | 01  | 24       | 36.00                    |
| 379   | 614 | 0303 | 00  | 01  | 12       | 35.00                    |
| 379   | 614 | 0311 | 00  | 01  | 150      | 35.00                    |
| 379   | 614 | 0329 | 00  | 01  | 3        | 35.00                    |
| 379   | 614 | 0337 | 00  | 01  | 400      | 35.00                    |
| 379   | 614 | 0352 | 00  | 01  | 15       | 36.00                    |
| 379   | 614 | 0360 | 00  | 01  | 3        | 37.00                    |
| 379   | 614 | 0378 | 00  | 01  | 30       | 37.00                    |
| 379   | 614 | 0386 | 00  | 01  | 150      | 37.00                    |
| 379   | 614 | 0394 | 00  | 01  | 3        | 37.00                    |
| 379   | 614 | 0428 | 00  | 01  | 210      | 37.00                    |
| 379   | 614 | 0436 | 00  | 01  | 3        | 37.00                    |
| 379   | 614 | 0469 | 00  | 01  | 6        | 37.00                    |
| 379   | 614 | 0477 | 00  | 01  | 3        | 37.00                    |
| 379   | 614 | 0493 | 00  | 01  | 18       | 37.00                    |
| 379   | 614 | 0501 | 00  | 01  | 18       | 37.00                    |
| 379   | 614 | 0519 | 00  | 01  | 66       | 37.00                    |
| 379   | 614 | 0527 | 00  | 01  | 15       | 37.00                    |
| 379   | 614 | 0535 | 00  | 01  | 24       | 37.00                    |



“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 614 | 0550 | 00  | 01  | 3        | 37.00                    |
| 379   | 614 | 0568 | 01  | 01  | 18       | 37.00                    |
| 379   | 614 | 0584 | 01  | 01  | 15       | 37.00                    |
| 379   | 614 | 0592 | 01  | 01  | 15       | 39.00                    |
| 379   | 614 | 0600 | 01  | 01  | 15       | 39.00                    |
| 379   | 614 | 0659 | 01  | 01  | 15       | 39.00                    |
| 379   | 614 | 0683 | 01  | 01  | 3        | 39.00                    |
| 379   | 614 | 0808 | 01  | 01  | 15       | 39.00                    |
| 379   | 614 | 0832 | 00  | 01  | 6        | 440.00                   |
| 379   | 614 | 0840 | 00  | 01  | 6        | 440.00                   |
| 379   | 614 | 0857 | 00  | 01  | 6        | 340.00                   |
| 379   | 614 | 0865 | 00  | 01  | 6        | 340.00                   |
| 379   | 614 | 0907 | 00  | 01  | 51       | 340.00                   |
| 379   | 614 | 0915 | 00  | 01  | 36       | 340.00                   |
| 379   | 614 | 0923 | 00  | 01  | 81       | 39.00                    |
| 379   | 614 | 1004 | 00  | 01  | 33       | 390.00                   |
| 379   | 614 | 1087 | 00  | 01  | 30       | 390.00                   |
| 379   | 614 | 1095 | 00  | 01  | 3        | 390.00                   |
| 379   | 614 | 1194 | 00  | 01  | 30       | 390.00                   |
| 379   | 614 | 1202 | 00  | 01  | 3        | 390.00                   |
| 379   | 614 | 1293 | 00  | 01  | 3        | 390.00                   |
| 379   | 614 | 1384 | 00  | 01  | 3        | 490.00                   |
| 379   | 614 | 1517 | 00  | 01  | 3        | 44.00                    |
| 379   | 614 | 3885 | 00  | 01  | 600      | 85.00                    |
| 379   | 614 | 3893 | 00  | 01  | 300      | 85.00                    |
| 379   | 614 | 3927 | 00  | 01  | 3        | 1,680.00                 |
| 379   | 614 | 4107 | 00  | 01  | 69       | 480.00                   |
| 379   | 614 | 4115 | 00  | 01  | 6        | 480.00                   |
| 379   | 614 | 4123 | 00  | 01  | 69       | 480.00                   |
| 379   | 614 | 4131 | 00  | 01  | 6        | 480.00                   |
| 379   | 614 | 4149 | 00  | 01  | 69       | 480.00                   |
| 379   | 614 | 4156 | 00  | 01  | 6        | 480.00                   |
| 379   | 625 | 0011 | 00  | 01  | 750      | 33.00                    |
| 379   | 625 | 0029 | 00  | 01  | 1,305    | 31.00                    |
| 379   | 625 | 0037 | 00  | 01  | 351      | 55.00                    |
| 379   | 625 | 0045 | 00  | 01  | 906      | 29.00                    |
| 379   | 625 | 0052 | 00  | 01  | 300      | 33.00                    |
| 379   | 625 | 0078 | 00  | 01  | 2,124    | 31.00                    |
| 379   | 625 | 0086 | 00  | 01  | 2,500    | 26.00                    |
| 379   | 643 | 0092 | 01  | 01  | 300      | 55.00                    |
| 379   | 643 | 0100 | 00  | 01  | 1,780    | 23.00                    |
| 379   | 643 | 0118 | 00  | 01  | 1,185    | 23.00                    |
| 379   | 645 | 0017 | 00  | 01  | 30       | 19.00                    |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 652 | 0017 | 00  | 01  | 753      | 35.00                    |
| 379   | 652 | 0025 | 00  | 01  | 612      | 35.00                    |
| 379   | 684 | 0019 | 00  | 01  | 33       | 240.00                   |
| 379   | 684 | 0027 | 00  | 01  | 24       | 240.00                   |
| 379   | 684 | 0035 | 00  | 01  | 12       | 240.00                   |
| 379   | 684 | 0043 | 00  | 01  | 3        | 240.00                   |
| 379   | 684 | 0050 | 00  | 01  | 30       | 238.00                   |
| 379   | 684 | 0068 | 00  | 01  | 9        | 255.00                   |
| 379   | 688 | 0015 | 00  | 01  | 234      | 55.00                    |
| 379   | 688 | 0031 | 00  | 01  | 1,185    | 55.00                    |
| 379   | 696 | 0015 | 00  | 01  | 18       | 11.00                    |
| 379   | 696 | 0023 | 00  | 01  | 1,455    | 11.00                    |
| 379   | 696 | 0031 | 00  | 01  | 111      | 24.00                    |
| 379   | 696 | 0049 | 00  | 01  | 51       | 24.00                    |
| 379   | 696 | 0056 | 00  | 01  | 3,090    | 11.00                    |
| 379   | 696 | 0064 | 00  | 01  | 51       | 11.00                    |
| 379   | 696 | 0072 | 00  | 01  | 285      | 11.00                    |
| 379   | 696 | 0080 | 00  | 01  | 1,245    | 41.00                    |
| 379   | 696 | 0098 | 00  | 01  | 1,176    | 15.00                    |
| 379   | 696 | 0106 | 00  | 01  | 957      | 15.00                    |
| 379   | 696 | 0114 | 00  | 01  | 1,749    | 6.00                     |
| 379   | 696 | 0122 | 00  | 01  | 1,413    | 6.00                     |
| 379   | 696 | 0130 | 00  | 01  | 573      | 41.00                    |
| 379   | 696 | 0148 | 00  | 01  | 2,217    | 11.00                    |
| 379   | 696 | 0155 | 00  | 01  | 393      | 41.00                    |
| 379   | 696 | 0163 | 00  | 01  | 258      | 24.00                    |
| 379   | 696 | 0171 | 00  | 01  | 54       | 480.00                   |
| 379   | 700 | 0035 | 01  | 01  | 6        | 2,300.00                 |
| 379   | 700 | 0076 | 00  | 01  | 10       | 2,300.00                 |
| 379   | 700 | 1371 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1389 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1413 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1462 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1520 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1629 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 700 | 1652 | 00  | 01  | 3        | 2,300.00                 |
| 379   | 704 | 0023 | 01  | 01  | 87       | 656.00                   |
| 379   | 704 | 0031 | 01  | 01  | 70       | 656.00                   |
| 379   | 704 | 0049 | 00  | 01  | 1        | 1,190.00                 |
| 379   | 704 | 0056 | 00  | 01  | 1        | 3,490.00                 |
| 379   | 704 | 0072 | 00  | 01  | 696      | 34.80                    |
| 379   | 704 | 0114 | 00  | 01  | 33       | 43.00                    |
| 379   | 739 | 0022 | 00  | 01  | 6        | 3,200.00                 |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 739 | 0030 | 00  | 01  | 4        | 2,900.00                 |
| 379   | 744 | 0074 | 00  | 01  | 84       | 1,600.00                 |
| 379   | 744 | 0082 | 00  | 01  | 85       | 1,470.00                 |
| 379   | 744 | 0090 | 00  | 01  | 12       | 1,690.00                 |
| 379   | 744 | 0553 | 00  | 01  | 8        | 1,690.00                 |
| 379   | 808 | 0010 | 00  | 01  | 10       | 1,280.00                 |
| 379   | 808 | 0028 | 00  | 01  | 30       | 1,280.00                 |
| 379   | 808 | 0036 | 01  | 01  | 3        | 490.00                   |
| 379   | 808 | 0077 | 01  | 01  | 3        | 480.00                   |
| 379   | 808 | 0085 | 01  | 01  | 3        | 470.00                   |
| 379   | 808 | 0093 | 01  | 01  | 9        | 470.00                   |
| 379   | 808 | 0101 | 01  | 01  | 3        | 470.00                   |
| 379   | 808 | 0127 | 01  | 01  | 6        | 470.00                   |
| 379   | 808 | 0135 | 01  | 01  | 18       | 470.00                   |
| 379   | 808 | 0192 | 01  | 01  | 6        | 470.00                   |
| 379   | 808 | 0200 | 01  | 01  | 3        | 2,900.00                 |
| 379   | 808 | 0234 | 01  | 01  | 24       | 468.00                   |
| 379   | 808 | 0259 | 01  | 01  | 14       | 468.00                   |
| 379   | 808 | 0283 | 01  | 01  | 12       | 510.00                   |
| 379   | 808 | 0317 | 01  | 01  | 3        | 510.00                   |
| 379   | 808 | 0416 | 01  | 01  | 3        | 490.00                   |
| 379   | 808 | 0432 | 01  | 01  | 10       | 490.00                   |
| 379   | 808 | 0440 | 01  | 01  | 3        | 460.00                   |
| 379   | 808 | 0457 | 01  | 01  | 18       | 388.00                   |
| 379   | 808 | 0465 | 01  | 01  | 9        | 388.00                   |
| 379   | 808 | 0481 | 01  | 01  | 3        | 388.00                   |
| 379   | 808 | 0515 | 01  | 01  | 3        | 388.00                   |
| 379   | 808 | 0523 | 01  | 01  | 3        | 440.00                   |
| 379   | 808 | 0598 | 01  | 01  | 4        | 1,360.00                 |
| 379   | 808 | 0606 | 00  | 01  | 15       | 490.00                   |
| 379   | 808 | 0648 | 01  | 01  | 6        | 490.00                   |
| 379   | 808 | 0671 | 01  | 01  | 3        | 1,390.00                 |
| 379   | 808 | 0697 | 01  | 01  | 3        | 1,280.00                 |
| 379   | 808 | 0713 | 01  | 01  | 3        | 1,280.00                 |
| 379   | 808 | 0721 | 01  | 01  | 3        | 480.00                   |
| 379   | 808 | 0747 | 01  | 01  | 6        | 470.00                   |
| 379   | 808 | 0861 | 00  | 01  | 3        | 470.00                   |
| 379   | 808 | 0879 | 01  | 01  | 3        | 470.00                   |
| 379   | 808 | 0887 | 01  | 01  | 6        | 470.00                   |
| 379   | 808 | 0895 | 00  | 01  | 3        | 440.00                   |
| 379   | 808 | 0903 | 01  | 01  | 3        | 1,200.00                 |
| 379   | 808 | 1133 | 00  | 01  | 2        | 18,200.00                |
| 379   | 808 | 1166 | 00  | 01  | 3        | 440.00                   |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 1190 | 00  | 01  | 2        | 6,800.00                 |
| 379   | 808 | 1224 | 00  | 01  | 24       | 450.00                   |
| 379   | 808 | 1232 | 00  | 01  | 3        | 450.00                   |
| 379   | 808 | 1240 | 00  | 01  | 12       | 440.00                   |
| 379   | 808 | 1273 | 00  | 01  | 20       | 420.00                   |
| 379   | 808 | 1299 | 00  | 01  | 9        | 419.00                   |
| 379   | 808 | 1323 | 00  | 01  | 2        | 9,380.00                 |
| 379   | 808 | 1331 | 00  | 01  | 3        | 9,350.00                 |
| 379   | 808 | 1349 | 00  | 01  | 3        | 7,700.00                 |
| 379   | 808 | 1356 | 00  | 01  | 3        | 13,400.00                |
| 379   | 808 | 1364 | 00  | 01  | 1        | 17,800.00                |
| 379   | 808 | 1380 | 00  | 01  | 3        | 1,400.00                 |
| 379   | 808 | 1422 | 00  | 01  | 6        | 1,020.00                 |
| 379   | 808 | 1448 | 00  | 01  | 3        | 970.00                   |
| 379   | 808 | 1455 | 00  | 01  | 3        | 970.00                   |
| 379   | 808 | 1513 | 00  | 01  | 18       | 389.00                   |
| 379   | 808 | 1604 | 00  | 01  | 3        | 2,380.00                 |
| 379   | 808 | 1612 | 00  | 01  | 12       | 440.00                   |
| 379   | 808 | 1737 | 00  | 01  | 2        | 11,700.00                |
| 379   | 808 | 1752 | 00  | 01  | 6        | 440.00                   |
| 379   | 808 | 1778 | 00  | 01  | 6        | 380.00                   |
| 379   | 808 | 1786 | 00  | 01  | 3        | 380.00                   |
| 379   | 808 | 1802 | 00  | 01  | 6        | 370.00                   |
| 379   | 808 | 1828 | 00  | 01  | 3        | 370.00                   |
| 379   | 808 | 1968 | 00  | 01  | 6        | 3,700.00                 |
| 379   | 808 | 2313 | 00  | 01  | 3        | 3,680.00                 |
| 379   | 808 | 2552 | 00  | 01  | 30       | 440.00                   |
| 379   | 808 | 2560 | 00  | 01  | 6        | 440.00                   |
| 379   | 808 | 2586 | 00  | 01  | 3        | 4,340.00                 |
| 379   | 808 | 2602 | 00  | 01  | 4        | 410.00                   |
| 379   | 808 | 2628 | 00  | 01  | 3        | 410.00                   |
| 379   | 808 | 2636 | 00  | 01  | 8        | 415.00                   |
| 379   | 808 | 2644 | 00  | 01  | 3        | 435.00                   |
| 379   | 808 | 2743 | 00  | 01  | 3        | 1,800.00                 |
| 379   | 808 | 2750 | 00  | 01  | 1        | 18,020.00                |
| 379   | 808 | 2768 | 00  | 01  | 3        | 400.00                   |
| 379   | 808 | 2800 | 00  | 01  | 1        | 3,900.00                 |
| 379   | 808 | 2826 | 00  | 01  | 3        | 1,380.00                 |
| 379   | 808 | 2842 | 00  | 01  | 2        | 1,300.00                 |
| 379   | 808 | 2917 | 00  | 01  | 14       | 1,890.00                 |
| 379   | 808 | 2925 | 00  | 01  | 10       | 388.00                   |
| 379   | 808 | 2966 | 00  | 01  | 3        | 378.00                   |
| 379   | 808 | 2982 | 00  | 01  | 1        | 18,800.00                |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 3030 | 00  | 01  | 11       | 410.00                   |
| 379   | 808 | 3048 | 00  | 01  | 3        | 405.00                   |
| 379   | 808 | 3055 | 00  | 01  | 12       | 400.00                   |
| 379   | 808 | 3113 | 00  | 01  | 2        | 14,000.00                |
| 379   | 808 | 3139 | 00  | 01  | 12       | 410.00                   |
| 379   | 808 | 3154 | 00  | 01  | 6        | 410.00                   |
| 379   | 808 | 3196 | 00  | 01  | 6        | 405.00                   |
| 379   | 808 | 3204 | 00  | 01  | 6        | 405.00                   |
| 379   | 808 | 3238 | 00  | 01  | 8        | 405.00                   |
| 379   | 808 | 3246 | 00  | 01  | 15       | 405.00                   |
| 379   | 808 | 3253 | 00  | 01  | 15       | 380.00                   |
| 379   | 808 | 3287 | 00  | 01  | 6        | 1,080.00                 |
| 379   | 808 | 3485 | 00  | 01  | 3        | 410.00                   |
| 379   | 808 | 3550 | 00  | 01  | 6        | 410.00                   |
| 379   | 808 | 3568 | 00  | 01  | 14       | 390.00                   |
| 379   | 808 | 3576 | 00  | 01  | 14       | 389.00                   |
| 379   | 808 | 3584 | 00  | 01  | 9        | 490.00                   |
| 379   | 808 | 3592 | 00  | 01  | 14       | 550.00                   |
| 379   | 808 | 3642 | 00  | 01  | 3        | 580.00                   |
| 379   | 808 | 3741 | 00  | 01  | 3        | 540.00                   |
| 379   | 808 | 3766 | 00  | 01  | 3        | 540.00                   |
| 379   | 808 | 3816 | 00  | 01  | 18       | 880.00                   |
| 379   | 808 | 3824 | 00  | 01  | 15       | 2,780.00                 |
| 379   | 808 | 3907 | 00  | 01  | 6        | 410.00                   |
| 379   | 808 | 4046 | 00  | 01  | 3        | 415.00                   |
| 379   | 808 | 4053 | 00  | 01  | 3        | 390.00                   |
| 379   | 808 | 4061 | 00  | 01  | 6        | 395.00                   |
| 379   | 808 | 4079 | 00  | 01  | 6        | 480.00                   |
| 379   | 808 | 4137 | 00  | 01  | 3        | 495.00                   |
| 379   | 808 | 4145 | 00  | 01  | 3        | 445.00                   |
| 379   | 808 | 4194 | 00  | 01  | 2        | 445.00                   |
| 379   | 808 | 4350 | 00  | 01  | 15       | 420.00                   |
| 379   | 808 | 4426 | 00  | 01  | 3        | 420.00                   |
| 379   | 808 | 4665 | 00  | 01  | 3        | 1,190.00                 |
| 379   | 808 | 5290 | 00  | 01  | 3        | 8,900.00                 |
| 379   | 808 | 5373 | 00  | 01  | 4        | 3,800.00                 |
| 379   | 808 | 5381 | 00  | 01  | 2        | 3,900.00                 |
| 379   | 808 | 5399 | 00  | 01  | 2        | 3,900.00                 |
| 379   | 808 | 5407 | 00  | 01  | 3        | 415.00                   |
| 379   | 808 | 5555 | 00  | 01  | 9        | 415.00                   |
| 379   | 808 | 5654 | 00  | 01  | 6        | 420.00                   |
| 379   | 808 | 5670 | 00  | 01  | 6        | 420.00                   |
| 379   | 808 | 5712 | 00  | 01  | 6        | 420.00                   |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 5738 | 00  | 01  | 6        | 430.00                   |
| 379   | 808 | 6041 | 00  | 01  | 7        | 490.00                   |
| 379   | 808 | 6728 | 00  | 01  | 3        | 520.00                   |
| 379   | 891 | 0018 | 01  | 01  | 15       | 490.00                   |
| 379   | 891 | 0026 | 01  | 01  | 45       | 480.00                   |
| 379   | 891 | 0042 | 01  | 01  | 9        | 470.00                   |
| 379   | 891 | 0067 | 00  | 01  | 12       | 460.00                   |
| 379   | 891 | 0299 | 00  | 01  | 1        | 17,800.00                |
| 379   | 892 | 0025 | 01  | 01  | 3        | 440.00                   |
| 379   | 892 | 0082 | 00  | 01  | 2        | 6,700.00                 |
| 379   | 892 | 0199 | 00  | 01  | 2        | 5,100.00                 |
| 379   | 892 | 0207 | 00  | 01  | 2        | 4,850.00                 |
| 379   | 892 | 0389 | 00  | 01  | 2        | 4,850.00                 |
| 379   | 909 | 0075 | 00  | 01  | 2        | 15,150.00                |
| 379   | 909 | 0174 | 00  | 01  | 1        | 4,100.00                 |
| 379   | 909 | 0240 | 00  | 01  | 2        | 6,900.00                 |

**5 DIMEYRA S. DE R.L. DE C.V**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 041 | 0033 | 00  | 01  | 2        | 5,616.10                 |
| 379   | 041 | 0058 | 00  | 01  | 1        | 6,802.60                 |
| 379   | 041 | 0066 | 00  | 01  | 3        | 6,802.60                 |
| 380   | 041 | 0207 | 00  | 01  | 1        | 6,802.60                 |
| 379   | 172 | 0257 | 00  | 01  | 2        | 8,345.05                 |
| 379   | 172 | 0265 | 00  | 01  | 2        | 8,819.65                 |
| 381   | 188 | 0101 | 00  | 01  | 3        | 371.77                   |
| 379   | 188 | 0135 | 00  | 01  | 3        | 1,297.24                 |
| 379   | 188 | 0143 | 00  | 01  | 3        | 1,297.24                 |
| 382   | 188 | 0150 | 00  | 01  | 3        | 1,297.24                 |
| 379   | 188 | 0218 | 00  | 01  | 3        | 3,220.50                 |
| 379   | 188 | 0259 | 00  | 01  | 1        | 4,294.00                 |
| 383   | 188 | 0283 | 00  | 01  | 3        | 1,297.24                 |
| 379   | 188 | 0309 | 00  | 01  | 3        | 1,297.24                 |
| 379   | 188 | 0317 | 00  | 01  | 3        | 1,297.24                 |
| 384   | 188 | 0341 | 00  | 01  | 2        | 3,627.30                 |

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**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 436 | 0168 | 00  | 01  | 2        | 1,115.31                 |
| 379   | 561 | 1189 | 00  | 01  | 3        | 2,499.56                 |
| 385   | 700 | 0225 | 00  | 01  | 2        | 735.63                   |
| 379   | 700 | 0241 | 00  | 01  | 2        | 735.63                   |
| 379   | 700 | 0266 | 00  | 01  | 1        | 759.36                   |
| 386   | 700 | 0274 | 00  | 01  | 2        | 759.36                   |
| 379   | 700 | 0779 | 00  | 01  | 3        | 7,775.53                 |
| 379   | 700 | 0787 | 00  | 01  | 3        | 7,775.53                 |
| 387   | 700 | 0803 | 00  | 01  | 2        | 2,776.41                 |
| 379   | 700 | 1959 | 00  | 01  | 1        | 2,776.41                 |
| 379   | 867 | 0331 | 00  | 01  | 3        | 40.68                    |

**6 DISTRIBUIDORA MEDICA INTEGRAL TIMED, S.A DE C.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 5373 | 00  | 01  | 4        | 5,500.00                 |
| 379   | 808 | 5381 | 00  | 01  | 2        | 6,500.00                 |
| 379   | 808 | 5399 | 00  | 01  | 2        | 7,000.00                 |
| 379   | 808 | 5407 | 00  | 01  | 3        | 6,500.00                 |

**7 INVESTIGACIÓN Y DESARROLLO EN EQUIPO MÉDICO, S.A. DE C.V.**

| CLAVE |     |     |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|-----|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP | DIF | VAR |          |                          |
| 379   | 161 | 110 | 00  | 01  | 1        | 2,900.00                 |
| 379   | 161 | 169 | 00  | 01  | 2        | 2,900.00                 |
| 379   | 161 | 193 | 00  | 01  | 3        | 2,290.00                 |
| 379   | 161 | 219 | 00  | 01  | 3        | 2,290.00                 |
| 379   | 161 | 227 | 00  | 01  | 3        | 220.00                   |
| 379   | 183 | 72  | 00  | 01  | 6        | 610.00                   |
| 379   | 183 | 80  | 00  | 01  | 5        | 1,070.00                 |
| 379   | 183 | 106 | 00  | 01  | 15       | 610.00                   |
| 379   | 183 | 114 | 00  | 01  | 6        | 930.00                   |
| 379   | 200 | 14  | 00  | 01  | 40       | 210.00                   |
| 379   | 200 | 22  | 00  | 01  | 30       | 210.00                   |
| 379   | 200 | 30  | 00  | 01  | 48       | 170.00                   |
| 379   | 200 | 55  | 00  | 01  | 90       | 165.00                   |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| GPO | GEN | CLAVE |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-----|-----|-------|-----|-----|----------|--------------------------|
|     |     | ESP   | DIF | VAR |          |                          |
| 379 | 200 | 139   | 00  | 01  | 30       | 165.00                   |
| 379 | 200 | 147   | 00  | 01  | 87       | 165.00                   |
| 379 | 200 | 196   | 00  | 01  | 36       | 165.00                   |
| 379 | 200 | 485   | 00  | 01  | 9        | 83.00                    |
| 379 | 200 | 493   | 00  | 01  | 36       | 125.00                   |
| 379 | 200 | 501   | 00  | 01  | 30       | 156.00                   |
| 379 | 200 | 543   | 00  | 01  | 3        | 140.00                   |
| 379 | 200 | 592   | 00  | 01  | 21       | 450.00                   |
| 379 | 200 | 618   | 00  | 01  | 3        | 550.00                   |
| 379 | 200 | 675   | 00  | 01  | 100      | 95.00                    |
| 379 | 200 | 683   | 00  | 01  | 2        | 6,200.00                 |
| 379 | 200 | 774   | 00  | 01  | 2        | 5,250.00                 |
| 379 | 200 | 857   | 00  | 01  | 3        | 83.00                    |
| 379 | 200 | 915   | 00  | 01  | 3        | 140.00                   |
| 379 | 200 | 949   | 00  | 01  | 9        | 140.00                   |
| 379 | 200 | 1541  | 00  | 01  | 9        | 550.00                   |
| 379 | 200 | 1566  | 00  | 01  | 6        | 350.00                   |
| 379 | 200 | 1574  | 00  | 01  | 6        | 220.00                   |
| 379 | 200 | 1582  | 00  | 01  | 30       | 350.00                   |
| 379 | 200 | 1590  | 00  | 01  | 3        | 550.00                   |
| 379 | 200 | 2069  | 00  | 01  | 4        | 2,250.00                 |
| 379 | 200 | 2127  | 00  | 01  | 3        | 2,200.00                 |
| 379 | 200 | 2267  | 00  | 01  | 18       | 550.00                   |
| 379 | 200 | 2275  | 00  | 01  | 3        | 550.00                   |
| 379 | 200 | 2317  | 00  | 01  | 2        | 3,600.00                 |
| 379 | 200 | 2382  | 00  | 01  | 7        | 780.00                   |
| 379 | 200 | 2572  | 00  | 01  | 3        | 460.00                   |
| 379 | 229 | 219   | 00  | 01  | 3        | 2,600.00                 |
| 379 | 739 | 22    | 00  | 01  | 6        | 1,300.00                 |
| 379 | 739 | 30    | 00  | 01  | 4        | 2,000.00                 |
| 379 | 739 | 1251  | 00  | 01  | 3        | 142.00                   |

**8 ITM. INTERNACIONAL DE TECNOLOGIAS MEDICAS, S.A. DE C.V.**

| GPO | GEN | CLAVE |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-----|-----|-------|-----|-----|----------|--------------------------|
|     |     | ESP   | DIF | VAR |          |                          |
| 379 | 017 | 0389  | 00  | 01  | 6        | 2,100.00                 |
| 379 | 017 | 0397  | 01  | 01  | 1        | 3,600.00                 |
| 379 | 017 | 0405  | 01  | 01  | 1        | 3,600.00                 |
| 379 | 017 | 0421  | 01  | 01  | 3        | 350.00                   |
| 379 | 017 | 0439  | 00  | 01  | 6        | 350.00                   |
| 379 | 017 | 0488  | 01  | 01  | 5        | 9,950.00                 |
| 379 | 017 | 0496  | 01  | 01  | 6        | 1,120.00                 |
| 379 | 017 | 1296  | 00  | 01  | 3        | 4,020.00                 |

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ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| GPO | GEN | CLAVE |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-----|-----|-------|-----|-----|----------|--------------------------|
|     |     | ESP   | DIF | VAR |          |                          |
| 379 | 017 | 1320  | 00  | 01  | 3        | 4,900.00                 |
| 379 | 017 | 1353  | 00  | 01  | 1        | 4,000.00                 |
| 379 | 017 | 1643  | 00  | 01  | 3        | 3,080.00                 |
| 379 | 017 | 1650  | 00  | 01  | 3        | 4,600.00                 |
| 379 | 017 | 1999  | 00  | 01  | 6        | 5,200.00                 |
| 379 | 017 | 2120  | 00  | 01  | 3        | 4,900.00                 |
| 379 | 017 | 2211  | 00  | 01  | 21       | 560.00                   |
| 379 | 017 | 2229  | 00  | 01  | 9        | 560.00                   |
| 379 | 017 | 2393  | 00  | 01  | 2        | 560.00                   |
| 379 | 017 | 2633  | 0   | 01  | 3        | 560.00                   |
| 379 | 017 | 2641  | 00  | 01  | 8        | 560.00                   |
| 379 | 017 | 2682  | 00  | 01  | 40       | 560.00                   |
| 379 | 017 | 2690  | 00  | 01  | 9        | 560.00                   |
| 379 | 017 | 2780  | 00  | 01  | 9        | 560.00                   |
| 379 | 017 | 2781  | 00  | 01  | 9        | 3,050.00                 |
| 379 | 017 | 3045  | 00  | 01  | 6        | 3,500.00                 |
| 379 | 017 | 3169  | 00  | 01  | 2        | 2,520.00                 |
| 379 | 017 | 3177  | 00  | 01  | 2        | 8,200.00                 |
| 379 | 017 | 3250  | 00  | 01  | 3        | 3,500.00                 |
| 379 | 017 | 3359  | 00  | 01  | 3        | 4,900.00                 |
| 379 | 017 | 3375  | 00  | 01  | 5        | 4,900.00                 |
| 379 | 017 | 3409  | 00  | 01  | 3        | 2,240.00                 |
| 379 | 018 | 0024  | 01  | 01  | 6        | 1,135.00                 |
| 379 | 085 | 0253  | 00  | 01  | 3        | 8,400.00                 |
| 379 | 085 | 0261  | 00  | 01  | 3        | 8,400.00                 |
| 379 | 085 | 0279  | 00  | 01  | 3        | 2,520.00                 |
| 379 | 085 | 0287  | 00  | 01  | 3        | 2,520.00                 |
| 379 | 085 | 0295  | 00  | 01  | 3        | 2,520.00                 |
| 379 | 100 | 0460  | 01  | 01  | 15       | 2,520.00                 |
| 379 | 100 | 0841  | 00  | 01  | 3        | 1,050.00                 |
| 379 | 100 | 0957  | 00  | 01  | 3        | 1,050.00                 |
| 379 | 107 | 0018  | 00  | 01  | 780      | 168.00                   |
| 379 | 107 | 0026  | 00  | 01  | 255      | 69.00                    |
| 379 | 107 | 0034  | 00  | 01  | 63       | 168.00                   |
| 379 | 107 | 0042  | 00  | 01  | 627      | 168.00                   |
| 379 | 107 | 0059  | 00  | 01  | 45       | 168.00                   |
| 379 | 107 | 0067  | 00  | 01  | 15       | 168.00                   |
| 379 | 107 | 0075  | 01  | 01  | 51       | 910.00                   |
| 379 | 107 | 0083  | 01  | 01  | 36       | 168.00                   |
| 379 | 107 | 0091  | 01  | 01  | 42       | 168.00                   |
| 379 | 107 | 0109  | 01  | 01  | 81       | 168.00                   |
| 379 | 107 | 0125  | 01  | 01  | 9        | 910.00                   |
| 379 | 107 | 0190  | 01  | 01  | 15       | 910.00                   |

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

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**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| GPO | GEN | CLAVE |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-----|-----|-------|-----|-----|----------|--------------------------|
|     |     | ESP   | DIF | VAR |          |                          |
| 379 | 107 | 0273  | 01  | 01  | 9        | 168.00                   |
| 379 | 107 | 0281  | 01  | 01  | 3        | 910.00                   |
| 379 | 107 | 0604  | 00  | 01  | 20       | 320.00                   |
| 379 | 107 | 0612  | 00  | 01  | 6        | 168.00                   |
| 379 | 107 | 0653  | 00  | 01  | 60       | 168.00                   |
| 379 | 107 | 0679  | 00  | 01  | 3        | 168.00                   |
| 379 | 107 | 0687  | 00  | 01  | 18       | 168.00                   |
| 379 | 107 | 0695  | 00  | 01  | 33       | 868.00                   |
| 379 | 107 | 0703  | 00  | 01  | 30       | 868.00                   |
| 379 | 107 | 0711  | 00  | 01  | 30       | 168.00                   |
| 379 | 107 | 1313  | 00  | 01  | 3        | 910.00                   |
| 379 | 107 | 1321  | 00  | 01  | 36       | 168.00                   |
| 379 | 107 | 1347  | 00  | 01  | 24       | 520.00                   |
| 379 | 107 | 1479  | 00  | 01  | 18       | 180.00                   |
| 379 | 107 | 1487  | 00  | 01  | 6        | 868.00                   |
| 379 | 107 | 1495  | 00  | 01  | 6        | 910.00                   |
| 379 | 107 | 1503  | 00  | 01  | 156      | 910.00                   |
| 379 | 107 | 1529  | 00  | 01  | 21       | 250.00                   |
| 379 | 107 | 1537  | 00  | 01  | 12       | 410.00                   |
| 379 | 107 | 1552  | 00  | 01  | 9        | 1,260.00                 |
| 379 | 107 | 1560  | 00  | 01  | 6        | 1,260.00                 |
| 379 | 107 | 2113  | 00  | 01  | 12       | 168.00                   |
| 379 | 156 | 1446  | 01  | 01  | 3        | 840.00                   |
| 379 | 156 | 1503  | 01  | 01  | 6        | 1,600.00                 |
| 379 | 156 | 1578  | 00  | 01  | 8        | 1,960.00                 |
| 379 | 156 | 1586  | 00  | 01  | 6        | 1,960.00                 |
| 379 | 156 | 1743  | 01  | 01  | 3        | 1,960.00                 |
| 379 | 156 | 2246  | 00  | 01  | 15       | 1,960.00                 |
| 379 | 156 | 2303  | 00  | 01  | 3        | 1,680.00                 |
| 379 | 156 | 2345  | 00  | 01  | 6        | 1,120.00                 |
| 379 | 156 | 2493  | 00  | 01  | 9        | 1,960.00                 |
| 379 | 156 | 2501  | 00  | 01  | 3        | 1,960.00                 |
| 379 | 156 | 2634  | 00  | 01  | 5        | 1,680.00                 |
| 379 | 156 | 2782  | 00  | 01  | 5        | 3,080.00                 |
| 379 | 156 | 2857  | 00  | 01  | 1        | 3,500.00                 |
| 379 | 156 | 3202  | 00  | 01  | 3        | 4,900.00                 |
| 379 | 156 | 3228  | 00  | 01  | 1        | 4,900.00                 |
| 379 | 156 | 3376  | 00  | 01  | 4        | 1,960.00                 |
| 379 | 156 | 4549  | 00  | 01  | 6        | 1,960.00                 |
| 379 | 156 | 4705  | 00  | 01  | 2        | 3,500.00                 |
| 379 | 156 | 7609  | 00  | 01  | 6        | 1,960.00                 |
| 379 | 156 | 7955  | 00  | 01  | 12       | 1,960.00                 |
| 379 | 222 | 0091  | 01  | 01  | 15       | 1,120.00                 |

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ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| GPO | CLAVE |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-----|-------|------|-----|-----|----------|--------------------------|
|     | GEN   | ESP  | DIF | VAR |          |                          |
| 379 | 222   | 0109 | 01  | 01  | 9        | 1,120.00                 |
| 379 | 222   | 0117 | 00  | 01  | 15       | 1,120.00                 |
| 379 | 222   | 0406 | 00  | 01  | 3        | 4,900.00                 |
| 379 | 222   | 0414 | 00  | 01  | 153      | 560.00                   |
| 379 | 222   | 0463 | 00  | 01  | 15       | 560.00                   |
| 379 | 222   | 0604 | 00  | 01  | 9        | 1,120.00                 |
| 379 | 230   | 0331 | 00  | 01  | 12       | 3,500.00                 |
| 379 | 283   | 0162 | 00  | 01  | 6        | 2,900.00                 |
| 379 | 292   | 0120 | 00  | 01  | 50       | 1,120.00                 |
| 379 | 292   | 0153 | 00  | 01  | 2        | 12,400.00                |
| 379 | 292   | 0229 | 00  | 01  | 6        | 4,900.00                 |
| 379 | 334   | 0070 | 00  | 01  | 40       | 1,960.00                 |
| 379 | 383   | 0039 | 01  | 01  | 2        | 9,200.00                 |
| 379 | 445   | 0704 | 00  | 01  | 3        | 5,600.00                 |
| 379 | 603   | 0140 | 00  | 01  | 15       | 1,190.00                 |
| 379 | 603   | 0157 | 00  | 01  | 15       | 140.00                   |
| 379 | 643   | 0019 | 00  | 01  | 14       | 2,780.00                 |
| 379 | 643   | 0035 | 00  | 01  | 6        | 1,220.00                 |
| 379 | 643   | 0134 | 00  | 01  | 5        | 4,440.00                 |
| 379 | 739   | 0014 | 00  | 01  | 6        | 7,000.00                 |
| 379 | 739   | 0022 | 00  | 01  | 6        | 7,000.00                 |
| 379 | 739   | 0030 | 00  | 01  | 4        | 3,500.00                 |
| 379 | 808   | 0077 | 01  | 01  | 3        | 7,700.00                 |
| 379 | 808   | 0085 | 01  | 01  | 3        | 7,700.00                 |
| 379 | 808   | 0093 | 01  | 01  | 9        | 7,700.00                 |
| 379 | 808   | 0101 | 01  | 01  | 3        | 3,500.00                 |
| 379 | 808   | 0127 | 01  | 01  | 6        | 2,240.00                 |
| 379 | 808   | 0135 | 01  | 01  | 18       | 3,500.00                 |
| 379 | 808   | 0283 | 01  | 01  | 12       | 2,520.00                 |
| 379 | 808   | 0416 | 01  | 01  | 3        | 1,320.00                 |
| 379 | 808   | 0432 | 01  | 01  | 10       | 1,000.00                 |
| 379 | 808   | 0440 | 01  | 01  | 3        | 1,260.00                 |
| 379 | 808   | 0598 | 01  | 01  | 4        | 1,950.00                 |
| 379 | 808   | 0861 | 00  | 01  | 3        | 3,600.00                 |
| 379 | 808   | 0879 | 01  | 01  | 3        | 3,600.00                 |
| 379 | 808   | 1604 | 00  | 01  | 3        | 2,500.00                 |
| 379 | 808   | 1802 | 00  | 01  | 6        | 1,500.00                 |
| 379 | 808   | 2636 | 00  | 01  | 8        | 1,800.00                 |
| 379 | 808   | 2743 | 00  | 01  | 3        | 3,500.00                 |
| 379 | 808   | 2768 | 00  | 01  | 3        | 2,900.00                 |
| 379 | 808   | 2842 | 00  | 01  | 2        | 4,350.00                 |
| 379 | 808   | 2917 | 00  | 01  | 14       | 1,600.00                 |
| 379 | 808   | 3139 | 00  | 01  | 12       | 1,960.00                 |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

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ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 808 | 3238 | 00  | 01  | 8        | 1,960.00                 |
| 379   | 808 | 3485 | 00  | 01  | 3        | 1,260.00                 |
| 379   | 808 | 3592 | 00  | 01  | 14       | 1,960.00                 |
| 379   | 808 | 3766 | 00  | 01  | 3        | 1,960.00                 |
| 379   | 808 | 3824 | 00  | 01  | 15       | 7,700.00                 |
| 379   | 808 | 5290 | 00  | 01  | 3        | 7,700.00                 |
| 379   | 808 | 6041 | 00  | 01  | 7        | 3,080.00                 |
| 379   | 891 | 0026 | 01  | 01  | 45       | 8,400.00                 |
| 379   | 891 | 0042 | 01  | 01  | 9        | 8,400.00                 |
| 379   | 891 | 0067 | 00  | 01  | 12       | 8,400.00                 |
| 379   | 891 | 0380 | 00  | 01  | 9        | 8,400.00                 |
| 379   | 909 | 0174 | 00  | 01  | 1        | 4,200.00                 |
| 379   | 909 | 0240 | 00  | 01  | 2        | 11,200.00                |

**9 KOOLFER S.A. DE C.V**

| CLAVE |     |     |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|-----|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP | DIF | VAR |          |                          |
| 379   | 215 | 322 | 0   | 1   | 1        | 27,720.00                |

**10 LIDERES EN MATERIALES MEDICOS DEL NORTE, S. DE R.L. DE C.V.**

| CLAVE |     |     |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|-----|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP | DIF | VAR |          |                          |
| 379   | 328 | 144 | 00  | 01  | 27       | 4,356.00                 |
| 379   | 375 | 401 | 00  | 01  | 3        | 4,163.50                 |
| 379   | 375 | 419 | 00  | 01  | 3        | 3,993.00                 |
| 379   | 375 | 427 | 00  | 01  | 2        | 5,615.50                 |
| 379   | 375 | 500 | 00  | 01  | 27       | 4,192.65                 |
| 379   | 375 | 526 | 00  | 01  | 27       | 5,896.00                 |
| 379   | 561 | 900 | 00  | 01  | 27       | 4,235.00                 |
| 379   | 561 | 918 | 00  | 01  | 27       | 4,356.00                 |
| 379   | 561 | 926 | 00  | 01  | 27       | 10,696.40                |
| 379   | 561 | 934 | 00  | 01  | 17       | 7,700.00                 |

**11 MAPE+TZIN, S.A. DE C.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 176 | 0055 | 00  | 01  | 129      | 868.50                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 176 | 0063 | 00  | 01  | 144      | 1,170.00                 |

**12 MIGUEL ANGEL VILLANUEVA PONCE**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 020 | 0277 | 00  | 01  | 2        | 5,800.00                 |
| 379   | 020 | 0285 | 00  | 01  | 3        | 5,800.00                 |
| 379   | 020 | 0293 | 00  | 01  | 2        | 5,800.00                 |
| 379   | 020 | 0301 | 00  | 01  | 2        | 3,072.00                 |
| 379   | 027 | 0072 | 00  | 01  | 30       | 243.00                   |
| 379   | 027 | 0080 | 00  | 01  | 30       | 243.00                   |
| 379   | 085 | 0022 | 00  | 01  | 15       | 678.00                   |
| 379   | 085 | 0048 | 00  | 01  | 66       | 378.00                   |
| 379   | 085 | 0055 | 00  | 01  | 9        | 2,980.00                 |
| 379   | 085 | 0063 | 00  | 01  | 7        | 2,980.00                 |
| 379   | 085 | 0071 | 00  | 01  | 18       | 3,070.00                 |
| 379   | 085 | 0089 | 00  | 01  | 12       | 1,936.00                 |
| 379   | 085 | 0097 | 00  | 01  | 15       | 2,710.00                 |
| 379   | 085 | 0105 | 00  | 01  | 2        | 2,710.00                 |
| 379   | 085 | 0113 | 00  | 01  | 3        | 2,538.00                 |
| 379   | 085 | 0121 | 00  | 01  | 3        | 1,936.00                 |
| 379   | 085 | 0154 | 00  | 01  | 3        | 1,936.00                 |
| 379   | 085 | 0162 | 00  | 01  | 3        | 2,710.00                 |
| 379   | 085 | 0170 | 00  | 01  | 3        | 3,070.00                 |
| 379   | 085 | 0212 | 00  | 01  | 3        | 2,032.00                 |
| 379   | 085 | 0220 | 00  | 01  | 3        | 2,845.00                 |
| 379   | 085 | 0238 | 00  | 01  | 3        | 3,070.00                 |
| 379   | 156 | 2857 | 00  | 01  | 1        | 4,179.00                 |
| 379   | 156 | 3533 | 00  | 01  | 3        | 1,943.00                 |
| 379   | 156 | 3558 | 00  | 01  | 5        | 1,943.00                 |
| 379   | 156 | 4606 | 00  | 01  | 5        | 3,815.00                 |
| 379   | 156 | 7641 | 00  | 01  | 3        | 1,943.00                 |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

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PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 199 | 1197 | 00  | 01  | 3        | 3,070.00                 |
| 379   | 199 | 1213 | 00  | 01  | 3        | 2,845.00                 |
| 379   | 199 | 1379 | 00  | 01  | 15       | 682.00                   |
| 379   | 208 | 0016 | 00  | 01  | 18       | 259.00                   |
| 379   | 208 | 0032 | 00  | 01  | 27       | 295.00                   |
| 379   | 208 | 0040 | 00  | 01  | 15       | 273.00                   |
| 379   | 208 | 0073 | 00  | 01  | 18       | 530.00                   |
| 379   | 208 | 0099 | 00  | 01  | 15       | 174.00                   |
| 379   | 208 | 0123 | 00  | 01  | 15       | 330.00                   |
| 379   | 208 | 0149 | 00  | 01  | 7        | 540.00                   |
| 379   | 208 | 0198 | 00  | 01  | 12       | 315.00                   |
| 379   | 208 | 0305 | 00  | 01  | 14       | 388.00                   |
| 379   | 208 | 0313 | 00  | 01  | 12       | 783.00                   |
| 379   | 208 | 0321 | 00  | 01  | 14       | 330.00                   |
| 379   | 208 | 0339 | 00  | 01  | 12       | 667.00                   |
| 379   | 208 | 0347 | 00  | 01  | 8        | 797.00                   |
| 379   | 208 | 0354 | 00  | 01  | 12       | 760.00                   |
| 379   | 208 | 0362 | 00  | 01  | 17       | 352.00                   |
| 379   | 208 | 0370 | 00  | 01  | 6        | 399.00                   |
| 379   | 208 | 0396 | 00  | 01  | 15       | 344.00                   |
| 379   | 208 | 0412 | 00  | 01  | 3        | 803.00                   |
| 379   | 208 | 0438 | 00  | 01  | 3        | 368.00                   |
| 379   | 239 | 0035 | 00  | 01  | 15       | 280.00                   |
| 379   | 304 | 0027 | 00  | 01  | 15       | 228.00                   |
| 379   | 304 | 0035 | 00  | 01  | 15       | 366.00                   |
| 379   | 304 | 0175 | 00  | 01  | 3        | 237.00                   |
| 379   | 304 | 0209 | 00  | 01  | 90       | 237.00                   |
| 379   | 304 | 0241 | 00  | 01  | 15       | 237.00                   |
| 379   | 304 | 1579 | 00  | 01  | 3        | 2,200.00                 |
| 379   | 304 | 1629 | 00  | 01  | 2        | 5,494.00                 |
| 379   | 304 | 1637 | 00  | 01  | 2        | 6,069.00                 |
| 379   | 304 | 1678 | 00  | 01  | 3        | 609.00                   |

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ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

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PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 304 | 1736 | 00  | 01  | 3        | 3,800.00                 |
| 379   | 304 | 2767 | 00  | 01  | 3        | 946.00                   |
| 379   | 304 | 3633 | 00  | 01  | 100      | 357.00                   |
| 379   | 304 | 3641 | 00  | 01  | 60       | 357.00                   |
| 379   | 304 | 3674 | 00  | 01  | 15       | 519.00                   |
| 379   | 304 | 3682 | 00  | 01  | 150      | 220.00                   |
| 379   | 304 | 3708 | 00  | 01  | 150      | 220.00                   |
| 379   | 304 | 3807 | 00  | 01  | 6        | 903.00                   |
| 379   | 304 | 3823 | 00  | 01  | 3        | 903.00                   |
| 379   | 304 | 3831 | 00  | 01  | 3        | 946.00                   |
| 379   | 304 | 3849 | 00  | 01  | 16       | 903.00                   |
| 379   | 304 | 3872 | 00  | 01  | 3        | 220.00                   |
| 379   | 304 | 3880 | 00  | 01  | 3        | 230.00                   |
| 379   | 304 | 3898 | 00  | 01  | 3        | 260.00                   |
| 379   | 304 | 4144 | 00  | 01  | 3        | 960.00                   |
| 379   | 304 | 4151 | 00  | 01  | 3        | 980.00                   |
| 379   | 304 | 4169 | 00  | 01  | 6        | 710.00                   |
| 379   | 304 | 4177 | 00  | 01  | 2        | 4,400.00                 |
| 379   | 304 | 4201 | 00  | 01  | 3        | 4,600.00                 |
| 379   | 304 | 4334 | 00  | 01  | 6        | 702.00                   |
| 379   | 304 | 4342 | 00  | 01  | 3        | 860.00                   |
| 379   | 304 | 4375 | 00  | 01  | 3        | 210.00                   |
| 379   | 304 | 4383 | 00  | 01  | 3        | 9,768.00                 |
| 379   | 304 | 4391 | 00  | 01  | 2        | 7,632.00                 |
| 379   | 304 | 4409 | 00  | 01  | 3        | 7,632.00                 |
| 379   | 304 | 4417 | 00  | 01  | 5        | 6,226.00                 |
| 379   | 304 | 5356 | 00  | 01  | 33       | 160.00                   |
| 379   | 304 | 5380 | 00  | 01  | 36       | 231.00                   |
| 379   | 304 | 5398 | 00  | 01  | 30       | 231.00                   |
| 379   | 304 | 5406 | 00  | 01  | 6        | 218.00                   |
| 379   | 304 | 5893 | 00  | 01  | 30       | 104.00                   |
| 379   | 304 | 5901 | 00  | 01  | 30       | 137.00                   |

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| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 304 | 5943 | 00  | 01  | 3        | 980.00                   |
| 379   | 328 | 0029 | 00  | 01  | 30       | 135.00                   |
| 379   | 328 | 0037 | 00  | 01  | 15       | 512.00                   |
| 379   | 328 | 0045 | 00  | 01  | 3        | 512.00                   |
| 379   | 328 | 0078 | 00  | 01  | 30       | 231.00                   |
| 379   | 328 | 0086 | 00  | 01  | 6        | 231.00                   |
| 379   | 328 | 0094 | 00  | 01  | 6        | 294.00                   |
| 379   | 328 | 0102 | 00  | 01  | 3        | 244.00                   |
| 379   | 328 | 0169 | 00  | 01  | 9        | 244.00                   |
| 379   | 328 | 0177 | 00  | 01  | 15       | 303.00                   |
| 379   | 328 | 0185 | 00  | 01  | 30       | 242.00                   |
| 379   | 328 | 0193 | 00  | 01  | 30       | 242.00                   |
| 379   | 328 | 0201 | 00  | 01  | 30       | 242.00                   |
| 379   | 328 | 0227 | 00  | 01  | 30       | 242.00                   |
| 379   | 328 | 0235 | 00  | 01  | 30       | 318.00                   |
| 379   | 328 | 0243 | 00  | 01  | 30       | 242.00                   |
| 379   | 328 | 0250 | 00  | 01  | 30       | 317.00                   |
| 379   | 704 | 0122 | 00  | 01  | 3        | 312.00                   |

**13 PROMEDENTAL, S.A. DEC.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 176 | 0055 | 00  | 01  | 129      | 699.00                   |
| 379   | 176 | 0063 | 00  | 01  | 144      | 990.00                   |

**14 SERVICIO Y SOPORTE BIOMEDICO, S.A. DE C.V.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 107 | 1313 | 00  | 01  | 3        | 764.40                   |
| 379   | 107 | 1321 | 00  | 01  | 36       | 436.80                   |
| 379   | 107 | 1347 | 00  | 01  | 24       | 655.20                   |
| 379   | 156 | 3772 | 00  | 01  | 15       | 1,433.25                 |
| 379   | 156 | 3780 | 00  | 01  | 12       | 1,663.20                 |

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PARA EL EJERCICIO 2017.**

| CLAVE |     |      |     |     | CANTIDAD | PRECIO UNITARIO OFERTADO |
|-------|-----|------|-----|-----|----------|--------------------------|
| GPO   | GEN | ESP  | DIF | VAR |          |                          |
| 379   | 156 | 3798 | 00  | 01  | 48       | 1,911.00                 |
| 379   | 156 | 3806 | 00  | 01  | 60       | 1,863.50                 |
| 379   | 156 | 3855 | 00  | 01  | 3        | 1,638.00                 |
| 379   | 156 | 3947 | 00  | 01  | 30       | 1,419.60                 |
| 379   | 200 | 1590 | 00  | 01  | 3        | 4,120.12                 |
| 379   | 200 | 2630 | 00  | 01  | 3        | 7,256.34                 |
| 379   | 200 | 2655 | 00  | 01  | 60       | 1,137.50                 |
| 379   | 200 | 2663 | 00  | 01  | 90       | 1,137.50                 |
| 379   | 200 | 2671 | 00  | 01  | 24       | 1,137.50                 |
| 379   | 360 | 2446 | 00  | 01  | 12       | 256.62                   |
| 379   | 360 | 3402 | 00  | 01  | 3        | 233.69                   |
| 379   | 445 | 0415 | 00  | 01  | 3        | 2,111.58                 |
| 379   | 604 | 1121 | 00  | 01  | 3        | 172.54                   |
| 379   | 808 | 2966 | 00  | 01  | 3        | 995.50                   |
| 379   | 808 | 3030 | 00  | 01  | 11       | 2,150.15                 |
| 379   | 808 | 3048 | 00  | 01  | 3        | 2,730.00                 |
| 379   | 808 | 3139 | 00  | 01  | 12       | 2,457.00                 |
| 379   | 808 | 3238 | 00  | 01  | 8        | 2,730.00                 |
| 379   | 808 | 3246 | 00  | 01  | 15       | 2,730.00                 |
| 379   | 808 | 3253 | 00  | 01  | 15       | 2,730.00                 |
| 379   | 808 | 3485 | 00  | 01  | 3        | 995.50                   |
| 379   | 808 | 3568 | 00  | 01  | 14       | 2,730.00                 |
| 379   | 808 | 3576 | 00  | 01  | 14       | 2,730.00                 |
| 379   | 808 | 3584 | 00  | 01  | 9        | 2,730.00                 |
| 379   | 808 | 3592 | 00  | 01  | 14       | 2,730.00                 |
| 379   | 808 | 3741 | 00  | 01  | 3        | 1,755.00                 |
| 379   | 808 | 3766 | 00  | 01  | 3        | 2,730.00                 |

De conformidad con lo dispuesto en el artículo 35, Fracción III de la Ley y el numeral 11 de la convocatoria que rige el presente procedimiento, se notifica a los licitantes que el evento de Fallo, se llevará a cabo únicamente por medios remotos de comunicación electrónica mediante el sistema electrónico de Compras Gubernamentales (COMPRANET VERSIÓN 5.0) el día 11 de mayo de 2017 a

“2017, Año del Centenario de la Promulgación de la Constitución Política de los Estados Unidos Mexicanos”.

ACTA DE PRESENTACIÓN Y APERTURA DE PROPOSICIONES

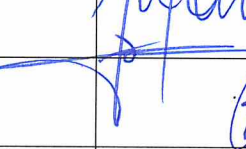
**LICITACION PUBLICA NACIONAL ELECTRÓNICA LA-019GYR009-E165-2017  
ADQUISICION Y SUMINISTRO DEL GRUPO 379 CONSUMIBLES DE EQUIPO MÉDICO,  
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las 09:30 horas, el cual podrá ser diferido, siempre y cuando el nuevo plazo no exceda de 20 días naturales contados a partir del plazo establecido originalmente para el fallo.

Con fundamento en el artículo 37 Bis, último párrafo de la Ley, se difundirá un ejemplar de la presente acta en el Sistema Electrónico de Información Pública Gubernamental (COMPRANET VERSION 5.0) dirección electrónica <https://compranet.funcionpublica.gob.mx/web/login.html>, para efectos de notificación de los licitantes. La presente acta también estará publicada en la dirección electrónica <http://compras.imss.gob.mx/?P=imsscomprasearch>.

No habiendo otro asunto que tratar, se procede al cierre de la misma a las 17:06 horas del día 24 de abril del 2017, firmando al margen y al calce para la debida constancia y efectos legales procedentes, en todas y cada una de sus hojas, los que intervienen en este evento.

**POR EL INSTITUTO MEXICANO DEL SEGURO SOCIAL**

| NOMBRE                             | ÁREA                                                                       | FIRMA                                                                                 |
|------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| L.S.C.A. NORBERTO MONARREZ MÉNDEZ  | TITULAR DE LA COORDINACIÓN DELEGACIONAL DE ABASTECIMIENTO Y EQUIPAMIENTO   |  |
| ING MARIA MAGDALENA LICON PORTILLO | JEFE DE LA OFICINA DE PLANEACIÓN Y CONTROL                                 |  |
| LIC. IGNACIO CAMPOS CORNELIO       | TITULAR DE LA OFICINA DE ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS |  |
| C.P. SARA ILEANA RESENDEZ ESPINO   | ÁREA DE COMPRANET Y PORTAL DE TRANSPARENCIA                                |  |
| LIC. MARCO ANTONIO E. IBARRA LERMA | TITULAR JEFATURA DE SERVICIOS JURÍDICOS                                    | NO ASISTIÓ                                                                            |

**POR EL ORGANO INTERNO DE CONTROL**

| NOMBRE                                                                                        | FIRMA                                                                                |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| C.P. SAUL ALEJANDRO SOTO ANCHONDO<br>ÁREA DE AUDITORÍA, QUEJAS Y RESPONSABILIDADES EN EL IMSS |  |

-----FIN DE ACTA-----