



GOBIERNO DEL ESTADO DE CAMPECHE
SECRETARÍA DE ADMINISTRACIÓN E INNOVACIÓN GUBERNAMENTAL
DIRECCIÓN DE RECURSOS MATERIALES Y CONTROL PATRIMONIAL



REQUISICIONES

San Francisco de Campeche, Campeche a 8 de febrero de 2019

Folio Requisición	Concepto	Partida	Fólio Solicitud	Cve. Presupuestal	Total	Disponible
R2107-0002	Primer Trimestre	2161-MATERIAL DE LIMPIEZA				
			S2101-0003	21111210113541A474000R080024106810 115A2161	\$446.14	\$450.00
			S2102-0003	21111210213541A474000R080024106810 115A2161	\$299.49	\$300.00
			S2103-0003	21111210313541A474000R080024106830 115A2161	\$299.49	\$300.00
			S2104-0003	21111210413541A474000R080024106830 115A2161	\$299.49	\$300.00
			S2105-0003	21111210513541A474000R080024106840 115A2161	\$299.49	\$300.00
			S2106-0003	21111210613541A474000R080024106810 115A2161	\$131.21	\$150.00
			S2107-0003	21111210713541A474000R080000906850 115A2161	\$449.04	\$450.00
			S2108-0003	21111210813541A474000R080024106810 115A2161	\$146.45	\$150.00
			S2109-0003	21111210913541A474000R080024106810 115A2161	\$146.45	\$150.00
			S2110-0003	21111211013541A474000R080000906860 115A2161	\$146.45	\$150.00
				Total:	\$2,663.68	\$2,700.00
				Total General:	\$2,663.68	\$2,700.00

Total de registros impresos 10