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| 19 | CLSSA002466 HOSPITAL GENERAL MUZQUIZ | SERVICIO | 3620 | M2 | \$1.60 | \$5,792.00 |
| 20 | CENTRO DE SALUD MUZQUIZ | SERVICIO | 859 | M2 | \$1.60 | \$1,374.40 |
| 21 | CENTRO DE SALUD PALAU | SERVICIO | 196 | M2 | \$1.60 | \$313.60 |
| 22 | CENTRO DE SALUD BARROTERRAN | SERVICIO | 329 | M2 | \$1.60 | \$526.40 |
| 23 | CENTRO DE SALUD SAN JUAN DE SABINAS | SERVICIO | 160 | M2 | \$1.60 | \$256.00 |
| 24 | CENTRO DE SALUD RURAL JUAREZ | SERVICIO | 346 | M2 | \$1.60 | \$553.60 |
| 25 | CENTRO DE SALUD RURAL PROGRESO | SERVICIO | 293 | M2 | \$1.60 | \$468.80 |
| 26 | CLSSA002816 UNEME CRONICA NUEVA ROSITA | SERVICIO | 300 | M2 | \$1.60 | \$480.00 |
| 27 | CLSSA002710 HOSPITAL AMPARO PAPE DE BENAVIDES | SERVICIO | 2870 | M2 | \$1.60 | \$4,592.00 |
| 28 | CENTRO DE SALUD ABASOLO | SERVICIO | 159 | M2 | \$1.60 | \$254.40 |
| 29 | CENTRO DE SALUD CEFARE | SERVICIO | 212 | M2 | \$1.60 | \$339.20 |
| 30 | CENTRO DE SALUD OCCIDENTAL | SERVICIO | 203 | M2 | \$1.60 | \$324.80 |
| 31 | CENTRO DE SALUD SAN MIGUEL | SERVICIO | 202 | M2 | \$1.60 | \$323.20 |
| 32 | CENTRO DE SALUD BORJA | SERVICIO | 152 | M2 | \$1.60 | \$243.20 |
| 33 | CENTRO DE SALUD CANDELA | SERVICIO | 235 | M2 | \$1.60 | \$376.00 |
| 34 | CENTRO DE SALUD CASTAÑOS | SERVICIO | 196 | M2 | \$1.60 | \$313.60 |
| 35 | CENTRO DE SALUD NADADORES | SERVICIO | 191 | M2 | \$1.60 | \$305.60 |
| 36 | CENTRO DE SALUD SAN BUENAVENTURA | SERVICIO | 449 | M2 | \$1.60 | \$718.40 |
| 37 | CENTRO DE SALUD ESCOBEDO | SERVICIO | 221 | M2 | \$1.60 | \$353.60 |
| 38 | CLSSA002821 UNEME METABOLICA MONCLOVA | SERVICIO | 350 | M2 | \$1.60 | \$560.00 |
| 39 | CLSSA002570 UNEME NUEVA VIDA MONCLOVA | SERVICIO | 350 | M2 | \$1.60 | \$560.00 |
| 40 | CLSSA000161 HOSPITAL GENERAL CUATROCIENEGAS | SERVICIO | 1050 | M2 | \$1.60 | \$1,680.00 |
| 41 | CENTRO DE SALUD LA MADRID | SERVICIO | 909 | M2 | \$1.60 | \$1,454.40 |
| 42 | CENTRO DE SALUD OCAMPO | SERVICIO | 563 | M2 | \$1.60 | \$900.80 |
| 43 | CENTRO DE SALUD SACRAMENTO | SERVICIO | 347 | M2 | \$1.60 | \$555.20 |
| 44 | HOSPITAL GENERAL TORREON | SERVICIO | 4506 | M2 | \$1.60 | \$7,209.60 |
| 45 | CLSSA002862 HOSPITAL GENERAL TORREON | SERVICIO | 15019 | M2 | \$1.60 | \$24,030.40 |
| 46 | CLSSA000470 HOSPITAL MATAMOROS | SERVICIO | 3614 | M2 | \$1.60 | \$5,782.40 |
| 47 | CENTRO DE SALUD ABASTOS | SERVICIO | 925 | M2 | \$1.60 | \$1,480.00 |
| 48 | CENTRO DE SALUD VIESCA | SERVICIO | 399 | M2 | \$1.60 | \$638.40 |



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| 49 | | CENTRO DE SALUD COYOTE | SERVICIO | 581 | M2 | \$1.60 | \$929.60 |
| 50 | | CLSSA002203 UNEME CAPACIT TORREON | SERVICIO | 418 | M2 | \$1.60 | \$668.80 |
| 51 | | CLSSA002780 UNEMES NUEVA VIDA TORREON | SERVICIO | 418 | M2 | \$1.60 | \$668.80 |
| 52 | | CLSSA002495 UNEME CRONICA TORREON | SERVICIO | 418 | M2 | \$1.60 | \$668.80 |
| 53 | | CLSSA002471 CISAME TORREON | SERVICIO | 418 | M2 | \$1.60 | \$668.80 |
| 54 | | CONSULTA EXTERNA TORREON | SERVICIO | 600 | M2 | \$1.60 | \$960.00 |
| 55 | | CLSSA000231 HOSPITAL INTEGRAL FCO I, MADERO | SERVICIO | 2398 | M2 | \$1.60 | \$3,836.80 |
| 56 | | CLSSA001421 HOSPITAL GENERAL SAN PEDRO | SERVICIO | 2940 | M2 | \$1.60 | \$4,704.00 |
| 57 | | CONSULTA EXTERNA FCO I, MADERO | SERVICIO | 418 | M2 | \$1.60 | \$668.80 |
| 58 | | CLSSA002355 UNEME NUEVA VIDA SAN PEDRO | SERVICIO | 300 | M2 | \$1.60 | \$480.00 |
| 59 | | CENTRO DE SALUD MADERO | SERVICIO | 2831 | M2 | \$1.60 | \$4,529.60 |
| 60 | | CLSSA002734 HOSPITAL GENERAL SALTILLO | SERVICIO | 15285 | M2 | \$1.60 | \$24,456.00 |
| 61 | | CLSSA000832 CENTRO DE SALUD CON HOSPITAL PARRAS DE LA FUENTE | SERVICIO | 1263 | M2 | \$1.60 | \$2,020.80 |
| 62 | | CLSSA000354 CENTRO DE SALUD CON HOSPITAL GENERAL CEPEDA | SERVICIO | 585 | M2 | \$1.60 | \$936.00 |
| 63 | | CENTRO DE SALUD LOS GONZALEZ | SERVICIO | 613 | M2 | \$1.60 | \$980.80 |
| 64 | | CENTRO DE SALUD SATELITE | SERVICIO | 213 | M2 | \$1.60 | \$340.80 |
| 65 | | CENTRO DE SALUD ASTURIAS | SERVICIO | 226 | M2 | \$1.60 | \$361.60 |
| 66 | | CENTRO DE SALUD MORELOS | SERVICIO | 163 | M2 | \$1.60 | \$260.80 |
| 67 | | CENTRO DE SALUD JERUSALEM | SERVICIO | 160 | M2 | \$1.60 | \$256.00 |
| 68 | | CENTRO DE SALUD GIRASOL | SERVICIO | 207 | M2 | \$1.60 | \$331.20 |
| 69 | | CENTRO DE SALUD RAMOS ARIZPE | SERVICIO | 396 | M2 | \$1.60 | \$633.60 |
| 70 | | CENTRO DE SALUD ARTEAGA | SERVICIO | 197 | M2 | \$1.60 | \$315.20 |
| 71 | | CLSSA002215 UNEME CAOTIS SALTILLO | SERVICIO | 350 | M2 | \$1.60 | \$560.00 |
| 72 | | CLSSA002582 UNEME NUEVA VIDA SALTILLO | SERVICIO | 350 | M2 | \$1.60 | \$560.00 |
| 73 | | CLSSA002594 UNEME CRONICA SALTILLO | SERVICIO | 350 | M2 | \$1.60 | \$560.00 |
| 74 | | CLSSA002763 HOSPITAL SALVADOR CHAVARRIA SANCHEZ | SERVICIO | 3500 | M2 | \$2.10 | \$7,350.00 |
| SERVICIO DE DESINFECCIÓN DEL 01 E MARZO AL 31 DE MARZO DEL 2021 | | | | | | | |
| 75 | | CLSSA002203 UNEME CAPACIT TORREON | SERVICIO | 2600 | M2 | \$2.10 | \$5,460.00 |
| 76 | | CLSSA000033 HOSPITAL GENERAL ACUÑA | SERVICIO | 1282 | M2 | \$2.10 | \$2,692.20 |
| 77 | | CLSSA000065 HOSPITAL GENERAL ALLENDE | SERVICIO | 1283 | M2 | \$2.10 | \$2,694.30 |



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| 78 | CLSSA001042 CENTRO DE SALUD CON HOSPITAL SABINAS | SERVICIO | 1557 | M2 | \$2.10 | \$3,269.70 |
| 79 | CLSSA002862 HOSPITAL GENERAL TORREON | SERVICIO | 3300 | M2 | \$2.10 | \$6,930.00 |
| 80 | CLSSA002710 HOSPITAL AMPARO PAPE DE BENAVIDES | SERVICIO | 998 | M2 | \$2.10 | \$2,095.80 |
| 81 | CLSSA000470 HOSPITAL MATAMOROS | SERVICIO | 830 | M2 | \$2.10 | \$1,743.00 |
| 82 | CLSSA000231 HOSPITAL INTEGRAL FCO I. MADERO | SERVICIO | 890 | M2 | \$2.10 | \$1,869.00 |
| 83 | CLSSA001421 HOSPITAL GENERAL SAN PEDRO | SERVICIO | 1036 | M2 | \$2.10 | \$2,175.60 |
| 84 | CLSSA000161 HOSPITAL GENERAL CUATROCIENEGAS | SERVICIO | 499 | M2 | \$2.10 | \$1,047.90 |
| 85 | CLSSA001404 HOSPITAL NUEVA ROSITA | SERVICIO | 1260 | M2 | \$2.10 | \$2,646.00 |
| 86 | CLSSA002734 HOSPITAL GENERAL SALTILLO | SERVICIO | 3400 | M2 | \$2.10 | \$7,140.00 |
| 87 | HOSPITAL MOVIL MONCLOVA | SERVICIO | 255 | M2 | \$2.10 | \$535.50 |
| 88 | HOSPITAL MOVIL TORREON | SERVICIO | 270 | M2 | \$2.10 | \$567.00 |
| | | | | | Subtotal: | \$ 195,865.60 |
| | | | | | I.V.A.: | \$ 31,338.50 |
| | | | | | Total: | \$ 227,204.10 |

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| Jefe del Departamento de Servicios Generales | Subdirección de Recursos Materiales y Servicios Generales | Directora Administrativa |
| | | |
| Luis Daniel García Martínez | Gerardo Gustavo Rodríguez Cammona | Brenda Matiza Cuevas |

SS
Secretaría de Salud
Dirección de Administración