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Instituto Mexicano  
del Seguro Social.



**INSTITUTO MEXICANO DEL SEGURO SOCIAL  
DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADQUISICIONES  
COORDINACIÓN DE ADQUISICIÓN DE BIENES Y  
CONTRATACIÓN DE SERVICIOS  
COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS**

**CONVENIO  
MODIFICATORIO  
Nº 11 (ONCE)  
AL CONTRATO  
U210626**

**ONCEAVO CONVENIO MODIFICATORIO AL CONTRATO ABIERTO NÚMERO U210626, PARA LA CONTRATACIÓN CONSOLIDADA PARA LA ADQUISICIÓN DE MEDICAMENTOS Y BIENES TERAPÉUTICOS PARA EL EJERCICIO FISCAL 2022, QUE CELEBRAN POR UNA PARTE EL INSTITUTO MEXICANO DEL SEGURO SOCIAL, EN LO SUCESIVO “EL INSTITUTO”, REPRESENTADO POR LA C. ELVIA ASCENCIO MILLÁN, EN SU CARÁCTER DE APODERADA LEGAL, POR EL C. JORGE DE ANDA GARCÍA, TITULAR DE LA COORDINACIÓN DE CONTROL DE ABASTO, QUIEN INTERVIENE CON EL CARÁCTER DE REPRESENTANTE COMÚN DE LOS ADMINISTRADORES DEL CONTRATO, COMO ÁREA TÉCNICA, Y POR LA OTRA, LABORATORIOS PISA, S.A. DE C.V., EN LO SUCESIVO “EL PROVEEDOR”, REPRESENTADA POR LA C. MARÍA TERESA ALEJANDRA MORENO PÉREZ, EN SU CARÁCTER DE REPRESENTANTE LEGAL, Y A QUIENES DE MANERA CONJUNTA SE LES REFERIRÁN COMO “LAS PARTES”, AL TENOR DE LOS ANTECEDENTES, DECLARACIONES Y CLÁUSULAS SIGUIENTES:**

**ANTECEDENTES**

- I.- Con fecha 06 de enero de 2022, “**LAS PARTES**” celebraron el contrato número **U210626**, derivado del procedimiento de Licitación Pública Internacional Abierta Electrónica número **LA-012M7B998-E165-2021**, cuyo objeto consiste en la **CONTRATACIÓN CONSOLIDADA PARA LA ADQUISICIÓN DE MEDICAMENTOS Y BIENES TERAPÉUTICOS PARA EL EJERCICIO FISCAL 2022**, con una vigencia a partir del 1 de enero de 2022 al 31 de diciembre de 2022, conforme a lo establecido en los anexos que forman parte integral del mismo, el cual en lo sucesivo se denominará “**EL CONTRATO**”.
- II.- En la Cláusula Décima Séptima de “**EL CONTRATO**”, “**LAS PARTES**” acordaron que dicho instrumento jurídico podría ser modificado durante la vigencia del mismo, de conformidad con lo dispuesto en el artículo 52 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público.
- III.- Con fecha 24 de marzo de 2022, “**LAS PARTES**” suscribieron el convenio modificatorio número **1 (uno)**, a “**EL CONTRATO**” a efecto de modificar el lugar para la entrega de los bienes del contrato primigenio.
- IV.- Con fecha 07 de junio de 2022, “**LAS PARTES**” suscribieron el convenio modificatorio numero **2 (dos)** a “**EL CONTRATO**” a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes de las claves 010 000 0109 00 00, 010 000 0261 00 00, 010 000 00611 00 00, 010 000 1309 00 00, 010 000 1542 00 00, 010 000 1921 00 00, 010 000 1938 00 00, 010 000 3603 00 00, 010 000 3663 01 00 y 040 000 1544 00 00, quedando la cantidad mínima de **\$520,935,808.56 (QUINIENTOS VEINTE MILLONES NOVECIENTOS TREINTA Y CINCO MIL OCHOCIENTOS OCHO PESOS 56/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,302,328,169.44 (UN MIL TRESCIENTOS DOS MILLONES TRESCIENTOS VEINTIOCHO MIL CIENTO SESENTA Y NUEVE PESOS 44/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.
- V.- Con fecha 17 de agosto de 2022, “**LAS PARTES**” suscribieron el convenio modificatorio numero **3 (tres)** a “**EL CONTRATO**” a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes de la clave 010 000 4253 00 00, quedando la cantidad mínima de **\$521,073,974.28 (QUINIENTOS VEINTIUN MILLONES SETENTA Y TRES MIL NOVECIENTOS SETENTA Y CUATRO PESOS 28/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,302,673,583.74 (UN MIL TRESCIENTOS DOS**

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“Este Instrumento Jurídico fue elaborado de conformidad con los documentos correspondientes que se señalan”.



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**MILLONES SEISCIENTOS SETENTA Y TRES MIL QUINIENTOS OCHENTA Y TRES PESOS 74/100 M.N.), la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.**

- VI.- Con fecha 20 de diciembre de 2022, **"LAS PARTES"** suscribieron el convenio modificatorio numero **4 (cuatro)** a **"EL CONTRATO"** a efecto de modificar la vigencia al 31 de marzo de 2023.
- VII.- Con fecha 20 de enero de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio numero **5 (cinco)** a **"EL CONTRATO"** a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes de las claves 010 000 0625 00 00, 010 000 1933 00 00, 010 000 3604 00 00, 010 000 3644 00 02, 010 000 3674 00 00, 010 000 5181 00 00, 040 000 2096 00 00 y 040 000 2107 00 00, quedando la cantidad mínima de **\$525,185,276.22 (QUINIENTOS VEINTICINCO MILLONES CIENTO OCHENTA Y CINCO MIL DOSCIENTOS SETENTA Y SEIS PESOS 22/100 M.N.)** la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,312,949,685.00 (UN MIL TRESCIENTOS DOCE MILLONES NOVECIENTOS CUARENTA Y NUEVE MIL SEISCIENTOS OCHENTA Y CINCO PESOS 00/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.
- VIII.- Con fecha 31 de marzo de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio numero **6 (seis)** a **"EL CONTRATO"** a efecto de modificar la vigencia al 31 de diciembre de 2023.
- IX.- Con fecha 19 de mayo de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio numero **7 (siete)**, a **"EL CONTRATO"** a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes de las claves 040 000 2103 00 00 y 040 000 0242 00 00, quedando la cantidad mínima de **\$526,159,043.68 (QUINIENTOS VEINTISEIS MILLONES CIENTO CINCUENTA Y NUEVE MIL CUARENTA Y TRES PESOS 68/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,315,384,103.65 (UN MIL TRESCIENTOS QUINCE MILLONES TRESCIENTOS OCHENTA Y CUATRO MIL CIENTO TRES PESOS 65/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.
- X.- Con fecha 06 de junio de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio número **8 (ocho)**, a **"EL CONTRATO"** a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes de las claves 010 000 2352 00 01, 010 000 2356 00 01 y 010 000 2354 00 01, quedando la cantidad mínima en **\$526,306,396.40 (QUINIENTOS VEINTISEIS MILLONES TRESCIENTOS SEIS MIL TRESCIENTOS NOVENTA Y SEIS PESOS 40/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,315,752,339.17 (UN MIL TRESCIENTOS QUINCE MILLONES SETECIENTOS CINCUENTA Y DOS MIL TRESCIENTOS TREINTA Y NUEVE PESOS 17/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.
- XI.- Con fecha 04 de julio de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio número **9 (nueve)**, a **"EL CONTRATO"** a efecto de incrementar en un 20% (veinte por ciento) la cantidad mínima y máxima de los bienes la clave 010 000 1732 01 00, quedando la cantidad mínima en **\$526,411,324.88 (QUINIENTOS VEINTISEIS MILLONES CUATROCIENTOS ONCE MIL TRESCIENTOS VEINTICUATRO PESOS 88/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%, y la cantidad máxima de **\$1,316,014,624.05 (UN MIL TRESCIENTOS DIECISEIS MILLONES CATORCE MIL SEISCIENTOS VEINTICUATRO PESOS 05/100 M.N.)**, la tasa aplicable correspondiente al Impuesto al Valor Agregado (I.V.A.) es 0%.

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"Este Instrumento Jurídico fue elaborado de conformidad con los documentos correspondientes que se señalan".

|                                                                                   |                                                                                                                                                                                                                                                                                                                 |                                                                                                                |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
|  | <p style="text-align: center;"><b>INSTITUTO MEXICANO DEL SEGURO SOCIAL</b><br/> <b>DIRECCIÓN DE ADMINISTRACIÓN</b><br/> <b>UNIDAD DE ADQUISICIONES</b><br/> <b>COORDINACIÓN DE ADQUISICIÓN DE BIENES Y</b><br/> <b>CONTRATACIÓN DE SERVICIOS</b><br/> <b>COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS</b></p> | <p style="text-align: center;">CONVENIO<br/> MODIFICATORIO<br/> Nº 11 (ONCE)<br/> AL CONTRATO<br/> U210626</p> |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

- XII.-** Con fecha 28 de diciembre de 2023, **"LAS PARTES"** suscribieron el convenio modificatorio numero **10 (diez)** a **"EL CONTRATO"** a efecto de modificar la vigencia al 31 de marzo de 2024.
- XIII.-** Mediante oficio número 09 53 84 61 1800/2022009221 de fecha 27 de diciembre de 2022, el Coordinador de Control de Abasto requirió a la Coordinación de Adquisición de Bienes y Contratación de Servicios iniciar el procedimiento de rescisión administrativa de **"EL CONTRATO"**, derivado del incumplimiento de entrega de bienes requeridos mediante órdenes de reposición.
- XIV.-** Por oficio número 09 52 17 1000/1088, el Titular de la Dirección de Administración notificó al representante legal de **"EL PROVEEDOR"** el inicio del procedimiento de rescisión administrativa de **"EL CONTRATO"**.
- XV.-** Mediante escrito de fecha 27 de diciembre de 2023, **"EL PROVEEDOR"** dio respuesta al inicio del procedimiento de rescisión anexando escrito de fecha 26 de diciembre de 2023, en el que presenta ante el Órgano Interno de Control de **"EL INSTITUTO"** solicitud de conciliación en aras de dirimir desavenencias derivadas del cumplimiento de **"EL CONTRATO"**.
- XVI.-** Mediante oficio número 00641/30.15/0076/2024, bajo el expediente CO/015/2024 de fecha 15 de enero de 2024, el Área de Responsabilidades del Órgano Interno de Control de **"EL INSTITUTO"**, acordó el inicio del procedimiento de conciliación señalando las 12:00 horas del 22 de enero de 2024 para que tenga verificativo la Audiencia de Conciliación, mismo que se agrega al **Anexo 1 (uno)**, del presente instrumento jurídico.
- XVII.-** A través de Acta de Conciliación (Primera Sesión) de fecha 22 de enero de 2024, el Área de Responsabilidades del Órgano Interno de Control en **"EL INSTITUTO"**, señaló las 11:00 horas del 11 de marzo de 2024 para la próxima sesión, toda vez que la Coordinación de Control de Abasto solicitó el diferimiento de la audiencia, mismo que se agrega al **Anexo 1 (uno)**, del presente instrumento jurídico.
- XVIII.-** El 01 de febrero de 2024 se llevó a cabo una reunión en la que participaron el Titular de la Coordinación de Control de Abasto, la Titular de la Coordinación Técnica de Planeación y **"EL PROVEEDOR"**, de la que se suscribió un Acta Circunstanciada de Hechos, documento que se agrega en el **Anexo 1 (uno)** del presente instrumento jurídico, haciendo constar diversos acuerdos con la finalidad de dar continuidad al abastecimiento de bienes requeridos para la atención a la población derechohabiente de **"EL INSTITUTO"**, toda vez que persiste la necesidad de contar con los bienes, tal y como se desprende de dicho documento.

En dicha Acta, se señalaron los siguientes acuerdos:

**"Primero.** La Coordinación de Control de Abasto, con base a las consideraciones plasmadas en la presente, determina que es procedente la recepción de las cantidades pendientes de cumplir con motivo del contrato **U210626** con el proveedor **Laboratorios Pisa, S.A. de C.V.**, conforme a la emisión de órdenes de reposición con base a las necesidades actuales de las Unidades Médicas de los OOAD y UMAE del Instituto hasta por la cantidad máxima disponible y entregas directas en los Almacenes y farmacias en el ámbito nacional.

**Segundo.** Con el fin de dar cumplimiento a los términos y condiciones del contrato **U210626**, las entregas de los bienes terapéuticos, se realizarán con base en la cantidad indicada en la

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**INSTITUTO MEXICANO DEL SEGURO SOCIAL**  
**DIRECCIÓN DE ADMINISTRACIÓN**  
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**COORDINACIÓN DE ADQUISICIÓN DE BIENES Y**  
**CONTRATACIÓN DE SERVICIOS**  
**COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS**

**CONVENIO**  
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**AL CONTRATO**  
**U210626**

orden de reposición, a través de cual este Instituto notificará la solicitud de Bienes Terapéuticos; adicionalmente se procederá por conducto de la Coordinación de Control de Abasto a cancelar únicamente para efectos administrativos en el sistema de abasto institucional las órdenes de reposición indicadas en el **Anexo 1** con estatus de "incumplidas" y reexpedir las mismas conforme las necesidades actuales de las Unidades Médicas de los OOAD y UMAE del Instituto, así como para las ordenes de reposición con estatus "Atendida Parcial" se validará la ampliación de entrega de las piezas restantes conforme a dichas necesidades en comento.

**Tercero.** A fin de garantizar que respecto a las órdenes de reposición indicadas en el **Anexo 1**, les fueron aplicadas las sanciones correspondientes por la no entrega y/o entrega parcial; la Coordinación de Control de Abasto, notificará a los administradores del contrato la presente; obligándose **Laboratorios Pisa, S.A. de C.V.**, en caso de que éstas no hayan sido ejecutadas por los citados administradores, al pago por dicho concepto.

**Cuarto.** Conforme a las condiciones del contrato, **Laboratorios Pisa, S.A. de C.V.**, se obliga a realizar la entrega en un plazo máximo de 15 días naturales contados a partir de la expedición de las órdenes de reposición, las cuales serán erogadas con cargo a los recursos disponibles 2024, a fin de dar atención a las obligaciones pendientes de cumplir en que persista la necesidad, que motivaron el inicio de rescisión.

**Quinto.** La empresa, se obliga a dar cumplimiento a los términos y condiciones del contrato **U210626** con base a las órdenes que le sean emitidas conforme a las necesidades actuales de este Instituto y conforme a su propuesta indicada en su escrito de fecha 25 de enero de 2024, y en términos de la presente Acta.

**Sexto.** Atendiendo a la presentación de solicitud de inclusión de registro sanitario de la clave 010.000.5187.00.00, la Coordinación de Control de Abasto, procederá a su validación para efectos de solicitud de convenio en que se incluya el registro propuesto; esto con independencia del seguimiento que a los reportes de calidad debe realizar el proveedor ante la Coordinación de Calidad de Insumos y Laboratorios Especializados (CCILE).

**Séptimo.** Para la clave 010 000 3627 00 00, con incumplimiento de 81, 800 y en el proveedor manifiesta que actualmente este producto cuenta con reporte de queja vigente y pendiente de resolver ante la Coordinación de Calidad de Insumos y Laboratorios Especializados (CCILE), el proveedor se compromete en un plazo máximo de 60 días para presentar oficio de corrección o inclusión de registro sanitario.

**Sexto.** La Coordinación de Control de Abasto, solicitará a la Coordinación de Adquisición de Bienes de Contratación de Servicios la elaboración del convenio modificatorio correspondiente, en términos de los artículos 52 y 54 de la ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, **con vigencia al 31 de diciembre de 2024.**

**Séptimo.** Atendiendo a la necesidad de los bienes, así como la disponibilidad de entrega al cierre del mes de diciembre de 2024, se validará que no existan obligaciones pendientes de cumplir al término del éste, entregando al final de la vigencia nota de crédito por el importe erogado por pieza que le haya sido emitida, conforme a lo siguiente:

| GPO | GEN | ESP  | DIF | VAR | CONTRATO<br>U210626 | CONTRATO<br>ACTUAL | DIFERENCIA DE<br>PRECIOS |
|-----|-----|------|-----|-----|---------------------|--------------------|--------------------------|
| 010 | 000 | 4158 | 00  | 00  | \$90.60             | \$82.50            | \$8.10                   |

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INSTITUTO MEXICANO DEL SEGURO SOCIAL  
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CONTRATACIÓN DE SERVICIOS  
COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS

CONVENIO  
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|     |     |      |    |    |            |            |          |
|-----|-----|------|----|----|------------|------------|----------|
| 010 | 000 | 5097 | 00 | 00 | \$2,108.59 | \$1,399.00 | \$709.59 |
| 010 | 000 | 5187 | 00 | 00 | \$21.83    | \$20.73    | \$1.10   |
| 010 | 000 | 1933 | 00 | 00 | \$18.98    | \$18.70    | \$0.28   |
| 010 | 000 | 0611 | 00 | 00 | \$221.71   | \$189.56   | \$32.15  |
| 010 | 000 | 0504 | 00 | 00 | \$60.88    | \$57.84    | \$3.04   |
| 010 | 000 | 0271 | 00 | 00 | \$26.84    | \$25.49    | \$1.35   |
| 010 | 000 | 5481 | 00 | 00 | \$8.01     | \$7.59     | \$0.42   |
| 040 | 000 | 4057 | 00 | 00 | \$36.79    | \$27.77    | \$9.02   |

**Octavo.** Los presentes acuerdos no otorgan condiciones más ventajosas a la empresa de mérito de las condiciones originalmente pactadas en el Contrato **U210626**.

**Noveno.** Se deja sin efectos el proceso de rescisión administrativa **RESC-18/2023**; dejando a salvo en caso de que se incumplan al 31 de diciembre de 2024 los acuerdos contenidos en el presente y que conlleven una atención menor al 90%, la posibilidad de iniciar nuevo procedimiento de rescisión administrativo." (sic)

**XIX.** Por oficio número 09 53 84 61 1800/2024000645 de fecha 19 de febrero de 2024, recibido el 22 de febrero de 2024, el Titular de la Coordinación de Control de Abasto, en apego a lo dispuesto en los artículos 52, 54, penúltimo y último párrafos de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 de su Reglamento, hace del conocimiento a la Coordinación de Adquisición de Bienes y Contratación de Servicios de la suscripción del Acta Circunstanciada de Hechos en la que el Titular de la Coordinación de Control de Abasto, la Titular de la Coordinación Técnica de Planeación y "EL PROVEEDOR" tomaron diversos acuerdos tal y como se señala en dicho documento, mismo que se agregan al **Anexo 1 (uno)** del presente instrumento jurídico. Manifestando que dicho oficio y Acta Circunstanciada de Hechos fungen como dictamen en el que se justifican los impactos económicos o de operación que se ocasionarían con la rescisión del contrato, ya que resultarían más inconvenientes y solicita se deje sin efecto el procedimiento de rescisión de "EL CONTRATO", mismo que se agrega al **Anexo 1 (uno)**, del presente instrumento jurídico.

**XX.** En atención a la petición formulada por el Titular de la Coordinación de Control de Abasto como Representante Común de los Administradores del Contrato y como Área Técnica, se elabora el presente convenio modificatorio en apego a lo dispuesto en los artículos 52, 54, penúltimo y último párrafos de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 de su Reglamento.

## DECLARACIONES

**I.** "EL INSTITUTO" declara que:

- I.1** Es un Organismo Descentralizado de la Administración Pública Federal con personalidad jurídica y patrimonio propios, que tiene a su cargo la organización y administración del Seguro Social, como un servicio público de carácter nacional, en términos de los artículos 4° y 5° de la Ley del Seguro Social.
- I.2** Conforme a lo dispuesto por el artículo 268 A de la Ley de Seguro Social, acredita su personalidad mediante el testimonio de la Escritura Pública 43,730 de fecha 28 de octubre de 2021, otorgada ante la fe del Licenciado José Luis Franco Varela, Titular de la Notaría Pública Número 150 de la Ciudad de México, e inscrita en el Registro Público de Organismos Descentralizados bajo el folio número 97-7-10112021-174804, de fecha 10 de noviembre de 2021; manifiesta bajo protesta de decir verdad

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"Este Instrumento Jurídico fue elaborado de conformidad con los documentos correspondientes que se señalan".

|                                                                                   |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |
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|  | <p style="text-align: center;"><b>INSTITUTO MEXICANO DEL SEGURO SOCIAL</b><br/> <b>DIRECCIÓN DE ADMINISTRACIÓN</b><br/> <b>UNIDAD DE ADQUISICIONES</b><br/> <b>COORDINACIÓN DE ADQUISICIÓN DE BIENES Y</b><br/> <b>CONTRATACIÓN DE SERVICIOS</b><br/> <b>COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS</b></p> | <p style="text-align: center;"><b>CONVENIO</b><br/> <b>MODIFICATORIO</b><br/> <b>Nº 11 (ONCE)</b><br/> <b>AL CONTRATO</b><br/> <b>U210626</b></p> |
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que las facultades que le fueron conferidas no le han sido revocadas, modificadas, ni restringidas en forma alguna en cumplimiento a los artículos 24 y 25 de la Ley Federal de las Entidades Paraestatales, la **C. Elvia Ascencio Millán, Titular de la Coordinación Técnica de Bienes y Servicios y Apoderada Legal**, con R.F.C. [REDACTED] es la servidora pública que cuenta con facultades legales para celebrar el presente Convenio Modificatorio, quien podrá ser sustituida en cualquier momento en su cargo o funciones, sin que por ello, sea necesario celebrar un convenio modificatorio.

- I.3 Comparece a la firma de este Convenio Modificatorio, el Titular de la Coordinación de Control de Abasto como Representante Común de los Administradores del Contrato.
- I.4. Para cubrir las erogaciones que se deriven del presente convenio, cuenta con los recursos disponibles suficientes, no comprometidos, en la cuenta número 21053001 de conformidad con el Dictamen de Disponibilidad Presupuestal Previo con número de folio 0000002608-2024, emitido por la Titular de la División de Control y Seguimiento al Presupuesto de Operación en Ámbito Central, de fecha 2 de enero de 2024, mismo que se agrega al **Anexo 1 (uno)**, del presente instrumento jurídico.

## II. "EL PROVEEDOR" declara que:

- II.1 Bajo protesta de decir verdad, la personalidad y facultades con que se ostentó en "**EL CONTRATO**" no han sido modificadas, limitadas o revocadas, por lo que actúa en este acto a través de la **C. MARÍA TERESA ALEJANDRA MORENO PÉREZ** en su carácter de Representante Legal.

## III. "LAS PARTES" declaran que:

- III.1 Es su voluntad celebrar el presente Convenio Modificatorio, a efecto de dejar sin efecto el procedimiento de rescisión de "**EL CONTRATO**". Lo anterior, con fundamento en lo establecido en los artículos 52, 54, penúltimo y último párrafos de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 de su Reglamento, así como lo señalado en la Cláusula Décima Séptima de "**EL CONTRATO**".
- III.2 Se reconocen mutuamente la personalidad con la que comparecen a la formalización del presente Convenio Modificatorio, misma que está debidamente acreditada, sin que exista modificación, revocación o limitación alguna que manifestar.
- III.3 En el presente Convenio Modificatorio, no se realizan modificaciones que se refieran a precios, anticipos, pagos progresivos, especificaciones y, en general, cualquier cambio que implique otorgar condiciones más ventajosas a "**EL PROVEEDOR**" comparadas con las establecidas originalmente.
- III.4 Conforme a los acuerdos asentados en el Acta Circunstanciada de Hechos mencionada en el Antecedente **XVII** del presente instrumento jurídico, está en condiciones de entregar los bienes de acuerdo con la emisión de órdenes de reposición.

Expuesto lo anterior, "**LAS PARTES**" celebran el presente Convenio Modificatorio de conformidad con las siguientes:

SE CANCELAN DATOS PERSONALES DE PERSONA(S) FÍSICAS IDENTIFICABLE(S) TALES COMO: RFC, POR CONSIDERARSE INFORMACIÓN CUYA DIFUSIÓN PUEDE AFECTAR A LA ESFERA PRIVADA DE LA MISMA, DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ARTÍCULOS 113 FRACCIÓN I Y 118 DE LA LEY FEDERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA. D.O.F. 09-mayo-2016

DIVISIÓN DE CONTRATOS  
NIVEL CENTRAL

Página 6

"Este Instrumento Jurídico fue elaborado de conformidad con los documentos correspondientes que se señalan".

|                                                                                   |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p style="text-align: center;"><b>INSTITUTO MEXICANO DEL SEGURO SOCIAL</b><br/> <b>DIRECCIÓN DE ADMINISTRACIÓN</b><br/> <b>UNIDAD DE ADQUISICIONES</b><br/> <b>COORDINACIÓN DE ADQUISICIÓN DE BIENES Y</b><br/> <b>CONTRATACIÓN DE SERVICIOS</b><br/> <b>COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS</b></p> | <p style="text-align: center;"><b>CONVENIO</b><br/> <b>MODIFICATORIO</b><br/> <b>N° 11 (ONCE)</b><br/> <b>AL CONTRATO</b><br/> <b>U210626</b></p> |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|

## CLÁUSULAS

**PRIMERA.-** El Titular de la Coordinación de Control de Abasto, la Titular de la Coordinación Técnica de Planeación y **"EL PROVEEDOR"**, de conformidad con los acuerdos tomados en el Acta Circunstanciada de Hechos que se agrega en el **Anexo 1 (uno)** del presente instrumento jurídico, convienen en no dar por rescindido el contrato primigenio y recibir los bienes conforme a la emisión de órdenes de reposición con base a las necesidades actuales de las Unidades Médicas de los OOAD y UMAE de **"EL INSTITUTO"** hasta por la cantidad máxima disponible y entregas directas en los Almacenes y farmacias en el ámbito nacional, tomando en consideración que persiste la necesidad de contar con los mismos, que **"EL PROVEEDOR"** pagará las sanciones a las que se hizo acreedor, manifestando que no se le otorgan condiciones más ventajosas a **"EL PROVEEDOR"** comparadas con las establecidas en el contrato primigenio, toda vez que **"EL INSTITUTO"** requiere de los bienes y se cuenta con presupuesto en el presente ejercicio fiscal para el pago de los mismos.

Asimismo, **"LAS PARTES"** se obligan a cumplir y dar seguimiento a cada uno de los acuerdos plasmados en el Acta Circunstanciada de Hechos de fecha 1 de febrero de 2024, mismo se agrega en el **Anexo 1 (uno)** del presente convenio.

**SEGUNDA.-** A fin de garantizar que respecto a las órdenes de reposición indicadas en el Anexo 1 del Acta Circunstanciada de Hechos de fecha 1 de febrero de 2024, les fueron aplicadas las sanciones correspondientes por la no entrega y/o entrega parcial; la Coordinación de Control de Abasto, notificará a los administradores del contrato el Acta Circunstanciada de Hechos ya mencionada; obligándose **"EL PROVEEDOR"**, en caso de que éstas no hayan sido ejecutadas por los citados administradores, al pago por dicho concepto, conforme lo establecido en la Cláusula Décima Novena y Vigésima de **"EL CONTRATO"**.

**TERCERA. -** El presente instrumento jurídico estará vigente hasta el 31 de diciembre de 2024.

**CUARTA. "EL PROVEEDOR"** se obliga a realizar el endoso modificatorio correspondiente a la póliza de fianza de garantía de cumplimiento, de conformidad con lo establecido en el último párrafo del artículo 91 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, misma que deberá entregar dentro de los 10 (diez) días naturales siguientes a la firma del presente instrumento jurídico.

Asimismo, se obliga a seguir proporcionando y cumplir los requerimientos y garantías que se establecen en la cláusula Séptima de **"EL CONTRATO"**.

**QUINTA. - "LAS PARTES"** convienen expresamente que, salvo lo previsto en el presente Convenio, no se modifica, altera o nova en forma alguna lo estipulado en **"EL CONTRATO"**, ni en sus convenios modificatorios número 1 (uno), 2 (dos), 3 (tres), 4 (cuatro), 5 (cinco), 6 (seis), 7 (siete), 8 (ocho), 9 (nueve) y 10 (diez), por lo que subsisten en sus alcances y efectos legales las declaraciones, cláusulas y anexos del que forman parte integral del mismo.

**SEXTA. - "LAS PARTES"** manifiestan que en la celebración del presente Convenio Modificatorio, no media error, dolo, lesión, violencia, mala fe, ni vicio alguno del consentimiento que pudiera invalidarlo o nulificarlo parcial o totalmente.

DIVISIÓN DE CONTRATOS  
NIVEL CENTRAL

Página 7

"Este Instrumento Jurídico fue elaborado de conformidad con los documentos correspondientes que se señalan".



**INSTITUTO MEXICANO DEL SEGURO SOCIAL**  
**DIRECCIÓN DE ADMINISTRACIÓN**  
**UNIDAD DE ADQUISICIONES**  
**COORDINACIÓN DE ADQUISICIÓN DE BIENES Y**  
**CONTRATACIÓN DE SERVICIOS**  
**COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS**

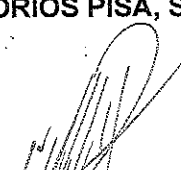
**CONVENIO**  
**MODIFICATORIO**  
**Nº 11 (ONCE)**  
**AL CONTRATO**  
**U210626**

Por lo expuesto, **"LAS PARTES"** manifiestan estar conformes con las modificaciones pactadas y enteradas de las consecuencias, valor y alcance legal de cada una de las estipulaciones que el presente instrumento jurídico contiene, lo ratifican y firman en la Ciudad de México, el 22 de febrero de 2024, por triplicado, quedando un ejemplar en poder de **"EL PROVEEDOR"** y los restantes en poder de **"EL INSTITUTO"**.

**POR "EL INSTITUTO"**  
**INSTITUTO MEXICANO DEL SEGURO**  
**SOCIAL**

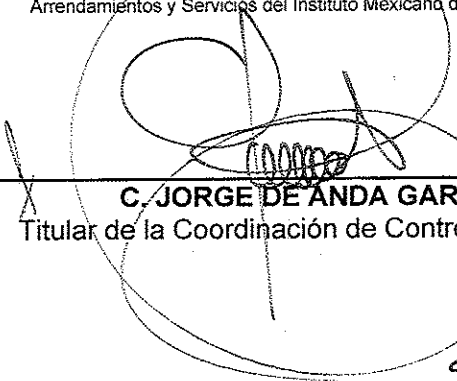
  
\_\_\_\_\_  
**C. ELVIA ASCENCIO MILLÁN**  
Apoderada Legal

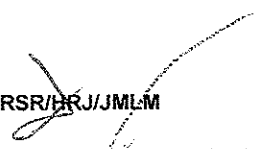
**POR "EL PROVEEDOR"**  
**LABORATORIOS PISA, S.A. DE C.V.**

  
\_\_\_\_\_  
**C. MARÍA TERESA ALEJANDRA MORENO**  
**PÉREZ**  
Representante Legal

**REPRESENTANTE COMÚN DE LOS**  
**ADMINISTRADORES DEL CONTRATO Y COMO**  
**ÁREA TÉCNICA**

Artículos 2, fracción II, y 84 del Reglamento de la Ley de Adquisiciones,  
Arrendamientos y Servicios del Sector Público y Numeral 5.4.13 de las  
Políticas, Bases y Lineamientos en materia de Adquisiciones,  
Arrendamientos y Servicios del Instituto Mexicano del Seguro Social

  
\_\_\_\_\_  
**C. JORGE DE ANDA GARCÍA**  
Titular de la Coordinación de Control de Abasto

  
RRSR/HRJ/JMLM

LA PRESENTE FOJA ES PARTE INTEGRAL DEL CONVENIO MODIFICATORIO 11 (ONCE) DEL CONTRATO ABIERTO NÚMERO U210626 PARA LA CONTRATACIÓN CONSOLIDADA PARA LA ADQUISICIÓN DE MEDICAMENTOS Y BIENES TERAPÉUTICOS PARA EL EJERCICIO FISCAL 2022, QUE CELEBRAN EN 8 FOJAS ÚTILES, POR UNA PARTE **"EL INSTITUTO"** y **"EL PROVEEDOR"**, CON FECHA 22 DE FEBRERO DE 2024.

|                                                                                   |                                                                                                                                                                                                                                                                                     |                                                                                                                       |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
|  | <p><b>INSTITUTO MEXICANO DEL SEGURO SOCIAL</b><br/> <b>DIRECCIÓN DE ADMINISTRACIÓN</b><br/> <b>UNIDAD DE ADQUISICIONES</b><br/> <b>COORDINACIÓN DE ADQUISICIÓN DE BIENES Y</b><br/> <b>CONTRATACIÓN DE SERVICIOS</b><br/> <b>COORDINACIÓN TÉCNICA DE PLANEACIÓN Y CONTRATOS</b></p> | <p><b>CONVENIO</b><br/> <b>MODIFICATORIO</b><br/> <b>Nº 11 (ONCE)</b><br/> <b>AL CONTRATO</b><br/> <b>U210626</b></p> |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

**ANEXO 1**

**“REQUERIMIENTO Y SUSTENTO DEL CONVENIO”**

**ANEXOS**  
**DIVISIÓN DE CONTRATOS**

ON TEXTIO



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
Unidad de Administración  
Coordinación de Control de Abasto

Of. No. 09 53 84 61 1800/2024000645

Lic. José Gonzalo Badillo Marino  
Titular de la Coordinación de Adquisición  
de Bienes y Contratación de Servicios  
Presente

Ciudad de México, a 19 de febrero de 2024

DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN



22 FEB 2024



RECIBIDO

COORDINACIÓN DE ADQUISICIÓN DE  
BIENES Y CONTRATACIÓN DE SERVICIOS

12:40  
4/Anexo

Me dirijo a Usted, en alcance a mi oficio 09 53 84 61 1800/2024000091 de fecha 11 de enero de 2024, a través del cual se solicitó a esa Coordinación suspender el procedimiento de rescisión administrativa del contrato U210626 suscrito con la empresa Laboratorios Pisa, S.A. de C.V., a efecto de conocer la propuesta de ésta en el procedimiento de conciliación que requirió ante el Órgano Interno de Control (OIC) de este Instituto, para dirimir las desavenencias suscitadas con relación a su incumplimiento del instrumento jurídico de mérito.

En el procedimiento de conciliación número CO/015/2024, notificado mediante oficio 00641/30.15/0076/2024 de fecha 15 de enero de 2024, el OIC de este Instituto informó el inicio del procedimiento de conciliación, convocando para el día 22 de enero de 2024 a la audiencia de ley. En el acta de conciliación, la Coordinación de Control de Abasto manifestó que a efecto de valorar la factibilidad de lo solicitado por la empresa Laboratorios Pisa, S.A. de C.V., debía presentar su propuesta para resarcir su incumplimiento en un término de tres días hábiles en la Coordinación Técnica de Planeación; por lo que, mediante escrito recepcionado el 25 de enero de 2024 la empresa de mérito presentó su propuesta para subsanar el incumplimiento.

El día 1º de febrero de 2024 se llevó a cabo una reunión en la que participaron la Titular de la Coordinación Técnica de Planeación, el Representante Legal de la empresa Laboratorios Pisa, S.A. de C.V. y el que suscribe, con la finalidad de dar seguimiento al cumplimiento del contrato U210626 que amparó la contratación de las claves

|                     |                     |                     |                     |
|---------------------|---------------------|---------------------|---------------------|
| 010.000.0109.00.00, | 010.000.0261.00.00, | 010.000.0262.00.04, | 010.000.0265.00.00, |
| 010.000.0271.00.00, | 010.000.0476.00.00, | 010.000.0504.00.00, | 010.000.0611.00.00, |
| 010.000.0614.00.00, | 010.000.0615.00.03, | 010.000.0625.00.00, | 010.000.0626.01.00, |
| 010.000.1309.00.00, | 010.000.1542.00.00, | 010.000.1708.00.00, | 010.000.1732.01.00, |
| 010.000.1921.00.00, | 010.000.1933.00.00, | 010.000.1938.00.00, | 010.000.1957.00.00, |
| 010.000.1992.00.00, | 010.000.2308.00.00, | 010.000.2350.00.01, | 010.000.2352.00.01, |
| 010.000.2354.00.01, | 010.000.2356.00.01, | 010.000.3143.00.00, | 010.000.3422.00.02, |
| 010.000.3603.00.00, | 010.000.3604.00.00, | 010.000.3605.00.00, | 010.000.3609.00.00, |
| 010.000.3613.00.00, | 010.000.3616.00.00, | 010.000.3618.00.00, | 010.000.3619.00.00, |
| 010.000.3620.00.00, | 010.000.3627.00.00, | 010.000.3629.00.00, | 010.000.3663.01.00, |
| 010.000.3664.00.02, | 010.000.3674.00.00, | 010.000.4059.00.00, | 010.000.4154.00.00, |
| 010.000.4158.00.00, | 010.000.4241.00.00, | 010.000.4251.00.00, | 010.000.4253.00.00, |

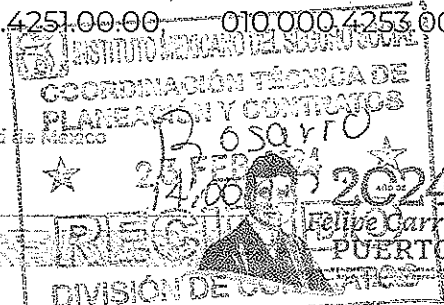
Página 1 de 6

Durango 291, 6º piso, Colonia Roma Norte, Alcaldía Cuauhtémoc, C.P. 06700 Ciudad de México

Tel. (55) 5726-1700

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**ANEXOS**  
**DIVISIÓN DE CONTRATOS**





Of. No. 09 53 84 61 1800/2024000645

Ciudad de México, a 19 de febrero de 2024

010.000.4259.00.00, 010.000.4592.00.00, 010.000.5097.00.00, 010.000.5181.00.00,  
010.000.5187.00.00, 010.000.5229.00.00, 010.000.5354.00.00, 010.000.5481.00.00,  
040.000.0132.01.00, 040.000.0242.00.00, 040.000.1544.00.02, 040.000.2096.00.00,  
040.000.2099.00.00, 040.000.2102.00.00, 040.000.2103.00.00, 040.000.2107.00.00,  
040.000.2108.00.00, 040.000.3253.00.00, 040.000.3262.00.00, 040.000.4057.00.00 y  
040.000.4481.00.00 suscribiéndose el Acta Circunstanciada de Hechos (Anexo).

En los numerales II y IV del apartado de Consideraciones del Acta en comento, los participantes señalaron lo siguiente:

*II.- La Ley de la materia prevé la posibilidad de recibir los bienes, previo a la determinación de rescisión de un contrato previa verificación de que, 1) Continúa vigente la necesidad de estos y 2) Que se cuenta con partida y disponibilidad presupuestaria del ejercicio fiscal vigente.*

*IV.- Se cuenta con Dictamen de Disponibilidad 0000002608-2024 (anexo), el cual se encuentra vigente para el presente ejercicio.*

Con el fin de dar continuidad al abastecimiento de bienes requeridos para la atención de la población derechohabiente del Instituto Mexicano del Seguro Social, y derivado de la necesidad de contar con los mismos, en dicha Acta Circunstanciada de Hechos, se establecieron los siguientes acuerdos:

*Primero. La Coordinación de Control de Abasto, con base a las consideraciones plasmadas en la presente, determina que es procedente la recepción de las cantidades pendientes de cumplir con motivo del contrato U210626 con el proveedor Laboratorios Pisa, S.A. de C.V., conforme a la emisión de órdenes de reposición con base a las necesidades actuales de las Unidades Médicas de los OOAD y UMAE del Instituto hasta por la cantidad máxima disponible y entregas directas en los Almacenes y farmacias en el ámbito nacional.*

*Segundo. Con el fin de dar cumplimiento a los términos y condiciones del contrato U210626, las entregas de los bienes terapéuticos, se realizarán con base en la cantidad indicada en la orden de reposición, a través del cual este Instituto notificará la solicitud de Bienes Terapéuticos; adicionalmente se procederá por conducto de la Coordinación de Control de Abasto a cancelar únicamente para efectos administrativos en el sistema de abasto institucional las órdenes de reposición indicadas en el Anexo 1 con estatus de "incumplidas" y reexpedir las mismas conforme las necesidades actuales de las Unidades Médicas de los OOAD y UMAE del Instituto, así como para las órdenes de reposición con estatus "Atendida Parcial" se validará la ampliación de entrega de las piezas restantes conforme a dichas necesidades en comento.*



Of. No. 09 53 84 61 1800/2024000645

Ciudad de México, a 19 de febrero de 2024

*Tercero. A fin de garantizar que respecto a las órdenes de reposición indicadas en el Anexo 1, les fueron aplicadas las sanciones correspondientes por la no entrega y/o entrega parcial; la Coordinación de Control de Abasto, notificará a los administradores del contrato la presente; obligándose Laboratorios Pisa, S.A. de C.V., en caso de que éstas no hayan sido ejecutadas por los citados administradores, al pago por dicho concepto.*

*Cuarto. Conforme a las condiciones del contrato, Laboratorios Pisa, S.A. de C.V. se obliga a realizar la entrega en un plazo máximo de 15 días naturales contados a partir de la expedición de las órdenes de reposición, las cuales serán erogadas con cargo a los recursos disponibles 2024, a fin de dar atención a las obligaciones pendientes de cumplir en que persista la necesidad, que motivaron el inicio de rescisión.*

*Quinto. La empresa, se obliga a dar cumplimiento a los términos y condiciones del contrato U210626 con base a las órdenes que le sean emitidas conforme a las necesidades actuales de este Instituto y conforme a su propuesta indicada en su escrito de fecha 25 de enero de 2024, y en términos de la presente Acta.*

*Sexto. Atendiendo a la presentación de solicitud de inclusión de registro sanitario de la clave 010.000.5187.00.00, la Coordinación de Control de Abasto, procederá a su validación para efectos de solicitud de convenio en que se incluya el registro propuesto; esto con independencia del seguimiento que a los reportes de calidad debe realizar el proveedor ante la Coordinación de Calidad de Insumo y Laboratorios Especializados (CCILE).*

*Séptimo. Para la clave 010 000 3627 00 00, con incumplimiento de 81,800 y en el proveedor manifiesta que actualmente este producto cuenta con reporte de queja vigente y pendiente de resolver ante la Coordinación de Calidad de Insumo y Laboratorios Especializados (CCILE), el proveedor se compromete en un plazo máximo de 60 días para presentar oficio de corrección o inclusión de registro sanitario.*

*Sexto (SIC). La Coordinación de Control de Abasto, solicitará a la Coordinación de Adquisición de Bienes y Contratación de Servicios la elaboración del convenio modificatorio correspondiente, en términos de los artículos 52 y 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, con vigencia al 31 de diciembre del 2024.*

*Séptimo (SIC). Atendiendo a la necesidad de los bienes, así como la disponibilidad de entrega al cierre del mes de diciembre de 2024, se validará que no existan obligaciones pendientes de cumplir, al término del éste, entregando al final de la vigencia nota de crédito por el importe erogado por pieza que le haya sido emitida, conforme a lo siguiente:*

## ANEXOS

## DIVISIÓN DE CONTRATOS

Página 3 de 6

Durango 251, 8° piso, Colonia Roma Norte, Alcaldía Cuauhtémoc, C.P. 06700 Ciudad de México

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2024  
Felipe Carrillo  
PUERTO  
MANEJO DEL INVENTARIO  
SEVIMEX-ALIMEX Y DISTRIBUCIÓN  
CEL 55 4111 1111



Of. No. 09 53 84 61 1800/2024000645

Ciudad de México, a 19 de febrero de 2024

| GPO | GEN | ESP  | DIF | VAR | CONTRATO<br>U210626 | CONTRATO<br>ACTUAL | DIFERENCIA DE<br>PRECIOS |
|-----|-----|------|-----|-----|---------------------|--------------------|--------------------------|
| 010 | 000 | 4158 | 00  | 00  | \$90.60             | \$82.50            | \$8.10                   |
| 010 | 000 | 5097 | 00  | 00  | \$2,108.59          | \$1,399.00         | \$709.59                 |
| 010 | 000 | 5187 | 00  | 00  | \$21.83             | \$20.73            | \$1.10                   |
| 010 | 000 | 1933 | 00  | 00  | \$18.98             | \$18.70            | \$0.28                   |
| 010 | 000 | 0611 | 00  | 00  | \$221.71            | \$189.56           | \$32.15                  |
| 010 | 000 | 0504 | 00  | 00  | \$60.88             | \$57.84            | \$3.04                   |
| 010 | 000 | 0271 | 00  | 00  | \$26.84             | \$25.49            | \$1.35                   |
| 010 | 000 | 5481 | 00  | 00  | \$8.01              | \$7.59             | \$0.42                   |
| 040 | 000 | 4057 | 00  | 00  | \$36.79             | \$27.77            | \$9.02                   |

*Octavo (SIC). Los presentes acuerdos no otorgan condiciones más ventajosas a la empresa de mérito de las condiciones originalmente pactadas en el Contrato U210626.*

*Noveno (SIC). Se deja sin efecto el proceso de rescisión administrativa RESC-18/2023; dejando a salvo en caso de que incumplan al 31 de diciembre de 2024 los acuerdos contenidos en el presente y que conlleven una atención menor al 90%, la posibilidad de iniciar nuevo procedimiento de rescisión administrativo.*

Con oficio 09 53 84 61 1810/2024000546 la Titular de la Coordinación Técnica de Planeación, conforme a sus facultades previstas en el numeral 7.1.1.2.1 del Manual de Organización de la Dirección de Administración referente a "... proponer las medidas preventivas o correctivas que se requieran, para mantener el abasto dentro de los parámetros establecidos", solicita no dar por rescindido el contrato en cuestión, para lo cual integró copia del Acta Circunstanciada de Hechos; así mismo, en dicho oficio integró copia del Dictamen de Disponibilidad Presupuestal Previo número 0000002608-2024 de fecha 2 de febrero de 2024, mismo que deberá considerarse para la elaboración del convenio modificatorio, así como, el reporte de órdenes de reposición incumplidas del proveedor.

Atendiendo lo señalado en el Acuerdo Primero y Sexto (SIC) del Acta Circunstanciada de Hechos, al subsistir la necesidad de las claves 010.000.0109.00.00, 010.000.0261.00.00, 010.000.0262.00.04, 010.000.0265.00.00, 010.000.0271.00.00, 010.000.0476.00.00, 010.000.0504.00.00, 010.000.0611.00.00, 010.000.0614.00.00, 010.000.0615.00.03, 010.000.0625.00.00, 010.000.0626.01.00, 010.000.1309.00.00, 010.000.1542.00.00, 010.000.1708.00.00, 010.000.1732.01.00, 010.000.1921.00.00, 010.000.1933.00.00, 010.000.1938.00.00, 010.000.1957.00.00, 010.000.1992.00.00, 010.000.2308.00.00, 010.000.2350.00.01, 010.000.2352.00.01, 010.000.2354.00.01, 010.000.2356.00.01, 010.000.3143.00.00, 010.000.3422.00.02, 010.000.3603.00.00, 010.000.3604.00.00, 010.000.3605.00.00, 010.000.3609.00.00, 010.000.3613.00.00, 010.000.3616.00.00,



Of. No. 09 53 84 61 1800/2024000645

Ciudad de México, a 19 de febrero de 2024

010.000.3618.00.00, 010.000.3619.00.00, 010.000.3620.00.00, 010.000.3627.00.00,  
010.000.3629.00.00, 010.000.3663.01.00, 010.000.3664.00.02, 010.000.3674.00.00,  
010.000.4059.00.00, 010.000.4154.00.00, 010.000.4158.00.00, 010.000.4241.00.00,  
010.000.4251.00.00, 010.000.4253.00.00, 010.000.4259.00.00, 010.000.4592.00.00,  
010.000.5097.00.00, 010.000.5181.00.00, 010.000.5187.00.00, 010.000.5229.00.00,  
010.000.5354.00.00, 010.000.5481.00.00, 040.000.0132.01.00, 040.000.0242.00.00,  
040.000.1544.00.02, 040.000.2096.00.00, 040.000.2099.00.00, 040.000.2102.00.00,  
040.000.2103.00.00, 040.000.2107.00.00, 040.000.2108.00.00, 040.000.3253.00.00,  
040.000.3262.00.00, 040.000.4057.00.00 y 040.000.4481.00.00, contar con  
disponibilidad presupuestaria, y existir aceptación por parte de la empresa para dar  
cumplimiento a sus obligaciones, de conformidad con lo previsto en el artículo 54 de la  
Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público (LAASSP) citado a  
continuación, se solicita no dar por rescindido el contrato en cuestión, a efecto de que  
la empresa Laboratorios Pisa, S.A. de C.V., entregue los bienes conforme a los acuerdos  
de la multicitada Acta, y se proceda a la elaboración del Convenio Modificatorio  
correspondiente con una vigencia al 31 de diciembre de 2024, sirviendo como el  
Dictamen requerido en el párrafo cuarto del precepto antes referido, la información  
contenida en el numeral II del apartado de Consideraciones del Acta en cuestión, el  
cual fue citado en el presente:

"Artículo 54.

[...]

*Si previamente a la determinación de dar por rescindido el contrato, se hiciera entrega de los bienes o se prestaren los servicios, el procedimiento iniciado quedará sin efecto, previa aceptación y verificación de la dependencia o entidad de que continúa vigente la necesidad de los mismos, aplicando, en su caso, las penas convencionales correspondientes.*

La dependencia o entidad podrá determinar no dar por rescindido el contrato, cuando durante el procedimiento advierta que la rescisión del contrato pudiera ocasionar algún daño o afectación a las funciones que tiene encomendadas. En este supuesto, deberá elaborar un dictamen en el cual justifique que los impactos económicos o de operación que se ocasionarían con la rescisión del contrato resultarían más inconvenientes. (Énfasis Añadido).

Al no dar por rescindido el contrato, la dependencia o entidad establecerá con el proveedor otro plazo, que le permita subsanar el incumplimiento que hubiere motivado el inicio del procedimiento. El convenio modificatorio que al efecto se celebre deberá atender a las

Página 5 de 6

Durango 281, 8º piso, Colonia Cuauhtémoc, C.P. 06700 Ciudad de México

Tel. (55) 5725-1700 ext. 14423 y 14418

ANEXOS  
DIVISIÓN DE CONTRATOS

2024  
Felipe Carrillo  
PUERTO  
SECRETARÍA DE ECONOMÍA  
SUBSECRETARÍA DE FISCALÍA Y DEPENDENCIAS  
DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO



Of. No. 09 53 84 61 1800/2024000645

Ciudad de México, a 19 de febrero de 2024

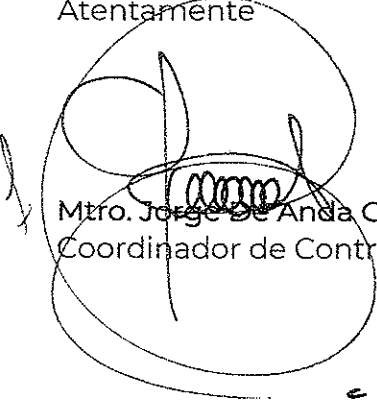
*condiciones previstas por los dos últimos párrafos del artículo 52 de esta Ley. (Énfasis Añadido).*

*Cuando por motivo del atraso en la entrega de los bienes o la prestación de los servicios, o el procedimiento de rescisión se ubique en un ejercicio fiscal diferente a aquél en que hubiere sido adjudicado el contrato, la dependencia o entidad convocante podrá recibir los bienes o servicios, previa verificación de que continúa vigente la necesidad de los mismos y se cuenta con partida y disponibilidad presupuestaria del ejercicio fiscal vigente, debiendo modificarse la vigencia del contrato con los precios originalmente pactados. Cualquier pacto en contrario a lo dispuesto en este artículo se considerará nulo". (Énfasis Añadido).*

Por lo anteriormente expuesto, se solicita girar sus instrucciones a quien corresponda para que se deje sin efecto el procedimiento de rescisión al contrato U210626 suscrito con la empresa Laboratorios Pisa, S.A. de C.V., con fundamento en el artículo 54 de la LAASSP en cita para lo cual sirve el presente como dictamen en el que se justifican los impactos que se ocasionarían el continuar con la rescisión.

Sin otro particular, agradezco la atención que se sirva prestar al presente y aprovecho la ocasión para enviarle un cordial saludo.

Atentamente



Mtro. Jorge de Anda García  
Coordinador de Control de Abasto

JDAG/LRBG/ERM/NMBA

Con copia para:

C.P. Eduardo Thomas Ulloa.- Titular de la Unidad de Administración. \*

Mtra. Karina del Rocío Sarmiento Castellanos.- Titular de la Coordinación Técnica de Planeación. \*

Lic. Rafael Ricardo Sánchez Ramos.- Titular de la Coordinación Técnica de Planeación y Contratos. \*

Lic. Humberto Rincón Juárez.- Titular de la División de Contratos. \*

Lic. Ana Laura Montes de Oca Choreño.- Titular de la División de Planeación de Bienes Terapéuticos. \*

Copia enviada a través del SICGC

2 DICTAMEN LABORATORIOS PISA U210626

Página 6 de 6



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
Unidad de Administración  
Coordinación de Control de Abasto  
División de Apoyo Normativo al Proceso de Abasto

Of. No. 09 53 84 61 1801/2024000091

Ciudad de México, a 11 de enero de 2024

**Lic. José Gonzalo Badillo Marino**  
Titular de la Coordinación de Adquisición  
de Bienes y Contratación de Servicios  
Presente.

EXPEDIENTE

Me dirijo a Usted, en atención al oficio 09 53 84 61 TCFB/000032, a través del cual el Titular de la División de Contratos hace alusión al escrito recibido el 27 de diciembre de 2023 signado por el apoderado legal de la empresa **Laboratorios Pisa, S.A. de C.V.**, quien dio contestación al ocurso 09 52 17 1000/1088 de fecha 27 de octubre de 2023, con el cual el Director de Administración de este Instituto notificó el inicio del procedimiento de rescisión administrativa del contrato **U210626**, por lo que solicita que esta Coordinación se pronuncie sobre el contenido del mismo, a efecto de informar sobre la procedencia o improcedencia de la rescisión administrativa del citado contrato.

De conformidad con las facultades previstas en los numerales 7.1.1.2 del Manual de Organización de la Dirección de Administración, 4.3.5.1.3 del Manual Administrativo de Aplicación General en Materia de Adquisiciones, Arrendamientos y Servicios del Sector Público, 1.8 del contrato **U210626** y 5.6.3 segundo párrafo de las Políticas, Bases y Lineamientos en Materia de Adquisiciones, Arrendamientos y Servicios del Instituto Mexicano del Seguro Social, me permito informar que mediante oficio 09 53 84 61 1810/2024000085 de fecha 8 de enero de 2024 (Anexo), la Titular de la Coordinación Técnica de Planeación conforme a sus facultades previstas en el numeral 7.1.1.2.1 del Manual de Organización en comento, ha solicitado *"...la suspensión del hasta en tanto se conozca la postura de la empresa de mérito, a través de la o las Audiencias de ley del procedimiento de conciliación que corresponda ante el Órgano Interno de Control a fin de conocer propuesta definitiva, en aras de verificar la procedencia de recibir los bienes, con base a la necesidad actual."*

En virtud de lo referido, esta Coordinación a mi cargo en términos del artículo 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, solicita suspender el procedimiento de rescisión, hasta en tanto el Órgano Interno de Control determine la procedencia de inicio o no del proceso de conciliación requerido por la empresa **Laboratorios Pisa, S.A. de C.V.** y en su caso se determine lo conducente en el mismo.

Agradeciendo la atención, aprovecho la ocasión para enviarle un cordial saludo.

Atentamente

**Mtro. Jorge de Anda García**  
Coordinador de Control de Abasto

LREG/AM/FPJG

C.P. Eduardo Thomas Ulloa.- Titular de la Unidad de Administración.\*  
Mtra. Karina del Rocío Sarmiento Castellanos.- Titular de la Coordinación Técnica de Planeación.\*  
Lic. Ana Laura Montes de Oca Choreño.- Titular de la División de Planeación de Bienes Terapéuticos.\*

INSTITUTO MEXICANO DEL SEGURO SOCIAL  
DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADQUISICIONES

★ 15 ENE 2024 ★  
**RECEBIDO**  
COORDINACIÓN DE ADQUISICIÓN DE  
BIENES Y CONTRATACIÓN DE SERVICIOS

SOL CABCS SUSPENSIÓN LAB PISA U210626

Página 1 de 1

Durango 231, 8° piso, Colonia Roma Norte, Alcaldía Cuauhtémoc, C.P. 06700 Ciudad de México

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ANEXOS  
DIVISION DE CONTRATOS



**SIN TEXTO**



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
Unidad de Administración  
Coordinación de Control de Abasto  
Coordinación Técnica de Planeación

Of. No. 09 53 84 61 1810/2024000546

07 FEB 2024  
COORDINACIÓN DE CONTROL DE ABASTO  
Ciudad de México, a 02 de febrero de 2024.

**Mtra. Laura Rosario Belaunzarán González**

Titular de la División de Apoyo Normativo al Proceso de Abasto  
Presente

EXP

Me dirijo atentamente a Usted, en atención a su similar 09 53 84 61 1801/2024000299 de fecha 23 de enero de 2024, mediante el cual remitió el Acta de Conciliación respecto al procedimiento de conciliación con número de expediente CO/015/2024 requerido por la empresa **Laboratorios Pisa, S.A. de C.V.**, con motivo del procedimiento de rescisión administrativa del contrato U210626, en el cual el Órgano Interno de Control en este Instituto, acordó la audiencia de ley para el 11 de marzo de 2024, por lo que solicita, se informe el resultado de las gestiones y se remita las constancias que acrediten el cumplimiento de los acuerdos, en ese sentido, se hace de su conocimiento lo siguiente:

Derivado de la manifestación realizada por la empresa en su escrito, en donde puso a disposición la entrega de las piezas incumplidas en el contrato de mérito; y a que subsiste la necesidad, es que se llevó a cabo una reunión de trabajo a fin de conciliar las acciones para que la misma diera cumplimiento al contrato U210626, por lo que, se adjunta al presente copia del Acta Circunstanciada de Hechos con sus anexos correspondientes.

Lo anterior, en apego a las disposiciones que regulan la materia, y con base a las consideraciones y fundamentos establecidos en el Acta Circunstanciada de Hechos que se adjunta, así como a lo previsto en el artículo 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, que a la letra dice:

"Artículo 54.

...  
Iniciado un procedimiento de conciliación las dependencias y entidades, bajo su responsabilidad, podrán suspender el trámite del procedimiento de rescisión.

Si previamente a la determinación de dar por rescindido el contrato, se hiciere entrega de los bienes o se prestaren los servicios, el procedimiento iniciado quedará sin efecto, previa aceptación y verificación de la dependencia o entidad de que continúa vigente la necesidad de los mismos, aplicando, en su caso, las penas convencionales correspondientes.

La dependencia o entidad podrá determinar no dar por rescindido el contrato, cuando durante el procedimiento advierta que la rescisión del contrato pudiera ocasionar algún daño o afectación a las funciones que tiene encomendadas. En este supuesto, deberá elaborar un dictamen en el cual justifique que los impactos económicos o de operación que se ocasionarían con la rescisión del contrato resultarían más inconvenientes.

Al no dar por rescindido el contrato, la dependencia o entidad establecerá con el proveedor otro plazo, que le permita subsanar el incumplimiento que hubiere motivado el inicio del procedimiento. El convenio modificatorio que al efecto se celebre deberá atender a las condiciones previstas por los dos últimos párrafos del artículo 52 de esta Ley.

ANEXOS

DIVISIÓN DE CONTRATOS

Durango 231, Piso 5, Col. Roma Norte, Al. 06700, CDMX.  
Tel. 55 5725 1700. Ext. 14602.



2024  
Felipe Carrillo  
PUERTO  
PRIMER SECRETARIO DEL GOBIERNO  
DE LA CIUDAD DE MÉXICO



*Cuando por motivo del atraso en la entrega de los bienes a la prestación de los servicios, o el procedimiento de rescisión se ubique en un ejercicio fiscal diferente a aquél en que hubiere sido adjudicado el contrato, la dependencia o entidad convocante podrá recibir los bienes o servicios, previa verificación de que continúa vigente la necesidad de los mismos y se cuenta con partida y disponibilidad presupuestaria del ejercicio fiscal vigente, debiendo modificarse la vigencia del contrato con los precios originalmente pactados. Cualquier pacto en contrario a lo dispuesto en este artículo se considerará nulo."*

En este orden de ideas, dada la suscripción del "Acta Circunstanciada de Hechos", en la que se llegó a diversos acuerdos en aras de subsanar el incumplimiento que motivo al inicio del procedimiento de rescisión de mérito, en apego al penúltimo párrafo del artículo 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público (LAASSP) se solicita no dar por rescindido el contrato U210626 y con fundamento en el artículo 52 de la LAASSP, así como a lo dispuesto en los Artículos 98 y 99 de su Reglamento, con la atribución de la Coordinación de Control de Abasto (CCA), como representante del o de los Administradores del Contrato ya mencionado y en apego a las funciones sustantivas de esa División a su cargo del Manual de Organización de la Dirección de Administración, establecidas en el numeral 7.1.1.2.4., pueda llevar a cabo la solicitud de elaboración y formalización de convenio de conciliación al contrato bajo los términos del Acta Circunstanciada de Hechos, con vigencia del Instrumento Jurídico en comento hasta el **31 de diciembre de 2024.**

Sin más por el momento, aprovecho la ocasión para enviarle un cordial saludo.

**Atentamente.**

**Mtra. Karina del Rocío Sarmiento Castellanos**

Titular de la Coordinación Técnica de Planeación.

Firma por autorización Lic. Ana Laura Montes de Oca Chavero,  
Titular de la División de Planeación de Bienes Terapéuticos,  
con base al oficio 09.55 84 61 1810/2024000457

Con copia para:

Mtro. Jorge de Anda García. Titular de la Coordinación de Control de Abasto. (\*)  
Lic. José Gonzalo Badillo Marino. - Titular de la Coordinación de Adquisición de Bienes y Contratación de Servicios\*  
Lic. Rafael Ricardo Sánchez Ramos. - Titular de la Coordinación Técnica de Planeación y Contratos\*  
Lic. Humberto Rincón Juárez. - Titular de la División de Contratos

Copias enviadas a través del SICGC\*



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
Unidad de Administración  
Coordinación de Control de Abasto  
División de Apoyo Normativo al Proceso de Abasto

Of. No. 09 53 84 61 1801/2024000299

Mtra. Karina del Rocío Sarmiento Castellanos  
Titular de la Coordinación Técnica de Planeación  
Presente.

Me dirijo atentamente a usted, de conformidad con las facultades previstas en el numeral 7.1.1.2.4 del Manual de Organización de la Dirección de Administración, en relación al procedimiento de conciliación con número de expediente **CO/015/2024** requerido por la empresa **Laboratorios Pisa, S.A. de C.V.**, con motivo del inicio del inicio del procedimiento de rescisión administrativa del contrato **U210626**.

Al respecto, se adjunta para su conocimiento y acciones procedentes copia del Acta de Conciliación de fecha 22 de enero de 2024, en cual la Coordinación de Control de Abasto manifestó que a efecto de valorar la factibilidad de lo solicitado por la empresa, deberá presentar su propuesta para resarcir su incumplimiento en un término de 3 días hábiles, en la Coordinación Técnica de Planeación, solicitando el diferimiento de la audiencia.

Asimismo, la División de contratos manifestó lo siguiente:

*"...dadas las manifestaciones realizadas por el representante legal de la empresa **Laboratorios Pisa, S.A. de C.V.**, así como por la representante de la Coordinación de Control de Abasto, se advierte que el asunto planteado deberá ser ventilado dentro del mismo procedimiento rescisorio iniciado y no así en un procedimiento de conciliación, por lo anterior, esta División de Contratos, solicita a la Coordinación de Control de Abasto, una vez concluido el presente procedimiento de conciliación hacerlo saber a la División de Contratos 48 horas posteriores al cierre de la presente audiencia para dar continuidad al trámite legal respectivo".*

Finalmente, la empresa manifestó lo siguiente:

*"En virtud de que por parte de la empresa **Laboratorios Pisa, S.A. de C.V.**, existe la voluntad y el compromiso de subsanar cualquier incumplimiento previsto en el contrato de mérito, nos comprometemos a presentar en un término no mayor a tres días hábiles otorgados nuestra propuesta de cumplimiento ante la Coordinación Técnica de Planeación del Instituto debiéndose llevar mesas de trabajo que sean necesarios y los ajustes de tipo económico que sean procedentes para efecto de determinar anticipadamente el procedimiento de rescisión que nos ocupa, solicitando el diferimiento de la presente audiencia en virtud de las propuestas presentadas por las partes."*

En razón de lo anterior, el órgano fiscalizador acordó la siguiente audiencia de conciliación para el 11 de marzo de 2024, por lo que se solicita su apoyo para que a más tardar el día **7 de marzo de 2024**, informe el resultado de sus gestiones y emita su pronunciamiento del asunto, remitiendo las constancias que acrediten el cumplimiento de los acuerdos, a efecto de que la

Página 1 de 2

Durango 291, 8º piso, Colonia Roma Norte, Alcaldía Cuauhtémoc, C.P. 06700 Ciudad de México

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ANEXOS  
DIVISIÓN DE CONTRATOS

2024  
Felipe Garrillo  
PUERTO  
SECRETARÍA DE ECONOMÍA  
GOBIERNO FEDERAL



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
Unidad de Administración  
Coordinación de Control de Abasto  
División de Apoyo Normativo al Proceso de Abasto

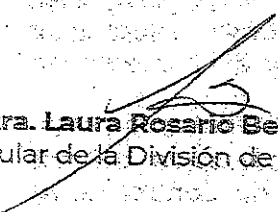
Of. No. 09 53 84 61 1801/2024000299

Ciudad de México, a 23 de enero de 2024.

Coordinación cuenta con los elementos necesarios para la atención de la siguiente audiencia de conciliación.

Agradeciendo la atención al presente, le envío un cordial saludo.

Atentamente

  
Mtra. Laura Rosario Belaunzarán González

Titular de la División de Apoyo Normativo al Proceso de Abasto

Con copia para:

- Mtro. Jorge de Anda García.- Titular de la Coordinación de Control de Abasto.\*
- Lic. Ana Laura Montes de Oca Chorenó.- Titular de la División de Planeación de Bienes Terapéuticos.\*

Se envía copia a través del SICGG  
LRBC/ERCMC/AAF

Página 2 de 2

Durango 291, 8° piso, Colonia Roma Norte, Alcaldía Cuauhtémoc, C.P. 06700 Ciudad de México

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## ACTA CIRCUNSTANCIADA DE HECHOS

En la Ciudad de México, siendo las 17:30 horas, del día primero de febrero de mil veinticuatro, reunidos en las oficinas que ocupa la Coordinación de Control de Abasto, ubicada en Calle Durango número 291 piso 8, colonia Roma Norte, Alcaldía Cuauhtémoc, código postal 06700, Ciudad de México; por parte del Instituto Mexicano del Seguro Social, los CC. Mtro. Jorge de Anda García, Titular de la Coordinación de Control de Abasto, Mtra. Karina del Rocío Sarmiento Castelanos, Titular de la Coordinación Técnica de Planeación, y el C. Daniel Torres Martínez, representante legal de **Laboratorios Pisa, S.A. de C.V.**, con el objetivo de dar seguimiento a los acuerdos para subsanar el cumplimiento del contrato **U210626**, que ampara la adquisición de 69 claves de los grupos 010 y 040, el cual fue formalizado el 06 de enero de 2022, bajo el tenor siguiente:

### ANTECEDENTES

- El 28 de diciembre de 2021, mediante procedimiento de Licitación Pública Internacional Abierta número **LA-012M7B998-E165-2021**, el Instituto de Salud para el Bienestar notificó a **Laboratorios Pisa, S.A. de C.V.**, la adquisición de claves de los grupos 010 y 040.
- El Instituto Mexicano del Seguro Social formalizó el 06 de enero de 2022 el contrato **U210626**, con una vigencia al 31 de diciembre de 2022, que amparó las siguientes claves:

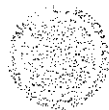
| GPO | GEN | ESP  | DIF | VAR | DESCRIPCIÓN ARTÍCULO                                                                                                                                                                                                             | UNI | CANT  | TIPO | PRECIO   | CANTIDAD MÁXIMA |
|-----|-----|------|-----|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|------|----------|-----------------|
| 010 | 000 | 1957 | 00  | 00  | AMIKACINA SOLUCIÓN INYECTABLE CADA AMPOLLETA O FRASCO AMPULA CONTIENE SULFATO DE AMIKACINA EQUIVALENTE A 100 MG DE AMIKACINA ENVASE CON 1 AMPOLLETA O FRASCO AMPULA CON 2 ML.                                                    | ENV | 1     | APA  | \$3.01   | 600,000         |
| 010 | 000 | 0614 | 00  | 00  | DOPAMINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: CLORHIDRATO DE DOPAMINA 200 MG ENVASE CON 5 AMPOLLETAS CON 5 ML.                                                                                                           | ENV | 5     | AMP  | \$32.32  | 12,475          |
| 010 | 000 | 4059 | 00  | 00  | ROCURONIO, BROMURO DE SOLUCIÓN INYECTABLE CADA AMPOLLETA O FRASCO AMPULA CONTIENE BROMURO DE ROCURONIO 60 MG ENVASE CON 12 AMPOLLETAS O FRASCOS AMPULA DE 5 ML.                                                                  | ENV | 12    | AMP  | \$450.85 | 54,525          |
| 010 | 000 | 5220 | 00  | 00  | ACIDO ASCORBICO SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE ACIDO ASCORBICO 1 G ENVASE CON 5 AMPOLLETAS DE 10 ML.                                                                                                                | ENV | 5     | AMP  | \$60.21  | 356,17          |
| 010 | 000 | 3520 | 00  | 00  | GLUCONATO DE CALCIO SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE GLUCONATO DE CALCIO EQUIVALENTE A 0.003 G DE CALCIO IONIZABLE ENVASE CON 50 AMPOLLETAS DE 10 ML.                                                                 | ENV | 50    | AMP  | \$172.10 | 326,876         |
| 010 | 000 | 5029 | 00  | 00  | MAGNESIO SULFATO DE SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE SULFATO DE MAGNESIO 1 G (MAGNESIO 81 MILEQUIVALENTE SULFATO 81 MILEQUIVALENTE) ENVASE CON 100 AMPOLLETAS DE 10 ML CON 1 G (80 MG) ML.                            | ENV | 100   | AMP  | \$283.64 | 48,006          |
| 040 | 000 | 2100 | 00  | 00  | MIDAZOLAM SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE CLORHIDRATO DE MIDAZOLAM EQUIVALENTE A 5 MG DE MIDAZOLAM O MIDAZOLAM 5 MG ENVASE CON 5 AMPOLLETAS CON 5 ML.                                                                | ENV | 5     | AMP  | \$39.34  | 108,540         |
| 010 | 000 | 3913 | 00  | 00  | CLORURO DE SODIO Y GLUCOSA SOLUCIÓN INYECTABLE CADA 100 ML CONTIENE: CLORURO DE SODIO 0.9 G GLUCOSA ANHIDRA O GLUCOSA 5.0 G O GLUCOSA MONOHIDRATADA EQUIVALENTE A 5.0 G DE GLUCOSA ENVASE CON 1,000 ML CONTIENE SODIO 154.0 MEO. | ENV | 1,000 | ML   | \$10.90  | 128,796         |
| 010 | 000 | 4592 | 00  | 00  | PIPERACILINA-TAZOBACTAM SOLUCIÓN INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE PIPERACILINA SÓLIDA EQUIVALENTE A 4 G DE PIPERACILINA TAZOBACTAM SÓLIDO EQUIVALENTE A 500 MG DE TAZOBACTAM ENVASE CON FRASCO AMPULA.           | ENV | 1     | FA   | \$39.27  | 1,143,75        |
| 010 | 000 | 0109 | 00  | 00  | METAMIZOL SÓLIDO SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE METAMIZOL SÓLIDO 1 G ENVASE CON 5 AMPOLLETAS CON 2 ML.                                                                                                              | ENV | 5     | AMP  | \$6.01   | 507,076         |
| 010 | 000 | 0261 | 00  | 00  | LIDOCAINA SOLUCIÓN INYECTABLE AL 1% CADA FRASCO AMPULA CONTIENE CLORHIDRATO DE LIDOCAINA 500 MG ENVASE CON 5 FRASCOS AMPULA DE 50 ML.                                                                                            | ENV | 5     | FA   | \$82.75  | 77,616          |
| 010 | 000 | 1542 | 00  | 00  | QUETACINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE QUETACINA 1 G ENVASE CON 5 AMPOLLETAS CON 1 ML.                                                                                                                            | ENV | 50    | AMP  | \$108.48 | 35,527          |
| 010 | 000 | 2356 | 00  | 01  | SOLUCIÓN PARA DIALISIS PERITONEAL BAGA EN MADERO CON SISTEMA DE DOBLE BOLSA SOLUCIÓN PARA DIALISIS PERITONEAL AL 1.5% CADA 100 ML CONTIENE: GLUCOSA MONOHIDRATADA 15 G CLORURO DE SODIO 838 MG CLORURO DE CALCIO DIHIDRATADO.    | ENV | 1     | JCO  | \$48.76  | 2,376           |
| 010 | 000 | 3516 | 00  | 00  | SOLUCIÓN HARTMANN SOLUCIÓN INYECTABLE CADA 100 ML CONTIENE: CLORURO DE SODIO 0.9 G O CLORURO DE POTASIO 0.050 G CLORURO DE CALCIO DIHIDRATADO 0.020 G LACTATO DE SODIO 0.300 G ENVASE CON 1,000 ML MILEQUIVALENTES POR LITRO.    | ENV | 1,000 | ML   | \$2.11   | 7,702,617       |
| 010 | 000 | 3609 | 00  | 00  | CLORURO DE SODIO SOLUCIÓN INYECTABLE AL 0.9% CADA 100 ML CONTIENE: CLORURO DE SODIO 0.9 G AGUA INYECTABLE 100 ML ENVASE CON 500 ML CONTIENE SODIO 77 MILEQUIVALENTES CLORURO 77 MILEQUIVALENTES.                                 | ENV | 500   | ML   | \$5.01   | 4,591,070       |
| 010 | 000 | 3694 | 00  | 02  | POLIELINA SOLUCIÓN INYECTABLE CADA 100 ML CONTIENE: POLIMERIZADO DE GELATINA SUCINILADA DEGRADADA 1.0 G ENVASE CON 500 ML.                                                                                                       | ENV | 500   | ML   | \$171.48 | 5,745           |
| 010 | 000 | 3605 | 00  | 00  | GLUCOSA SOLUCIÓN INYECTABLE AL 10% CADA 100 ML CONTIENE: GLUCOSA ANHIDRA O GLUCOSA 10 G O GLUCOSA MONOHIDRATADA EQUIVALENTE A 10 G G DE GLUCOSA ENVASE CON 1,000 ML CONTIENE GLUCOSA 100 G.                                      | ENV | 1,000 | ML   | \$11.06  | 112,213         |
| 010 | 000 | 2352 | 00  | 01  | SOLUCIÓN PARA DIALISIS PERITONEAL BAGA EN MADERO CON SISTEMA DE DOBLE BOLSA SOLUCIÓN PARA DIALISIS PERITONEAL AL 2.5% CADA 100 ML CONTIENE: GLUCOSA MONOHIDRATADA 25 G CLORURO DE SODIO 538 MG CLORURO DE CALCIO DIHIDRATADO.    | ENV | 1     | JCO  | \$48.76  | 18,070          |

ANEXOS

DIVISIÓN DE CONTRATOS



| ORD | GEN | ESP  | DIF | VAR | DESCRIPCIÓN ARTÍCULO                                                                                                                                                                                                                    | UNI | CANT  | TIPO | PRECIO     | CANTIDAD MÁXIMA |
|-----|-----|------|-----|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|------|------------|-----------------|
| 010 | 000 | 1732 | 01  | 00  | FITOMENADIONA SOLUCION O EMULSION INYECTABLE CADA AMPOLLETA CONTIENE: FITOMENADIONA 2 MG ENVASE CON 5 AMPOLLETAS DE 0.2 ML                                                                                                              | ENV | 5     | AMP  | \$18.16    | 86,655          |
| 010 | 000 | 1992 | 00  | 00  | CLORANFENICOL SOLUCION INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE: SULFINATO SODICO DE CLORANFENICOL EQUIVALENTE A 1 G DE CLORANFENICOL ENVASE CON UN FRASCO AMPULA CON DILUYENTE DE 5 ML                                         | ENV | 1     | ENV  | \$38.86    | 5,151           |
| 010 | 000 | 4241 | 00  | 00  | DEXAMETASONA SOLUCION INYECTABLE CADA FRASCO AMPULA O AMPOLLETA CONTIENE: FOSFATO SODICO DE DEXAMETASONA EQUIVALENTE A 5 MG DE FOSFATO DE DEXAMETASONA ENVASE CON UN FRASCO AMPULA O AMPOLLETA CON 2 ML                                 | ENV | 1     | APA  | \$2.58     | 5,436,377       |
| 010 | 000 | 3674 | 00  | 00  | AGUA INYECTABLE SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: AGUA INYECTABLE 10 ML ENVASE CON 100 AMPOLLETAS CON 10 ML                                                                                                                  | ENV | 100   | AMP  | \$97.10    | 83,505          |
| 010 | 000 | 4154 | 00  | 00  | VASOPRESINA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: VASOPRESINA 20 UI ENVASE CON UNA AMPOLLETA                                                                                                                                     | ENV | 1     | AMP  | \$283.31   | 10,230          |
| 010 | 000 | 5121 | 00  | 00  | OCTREOTIDA SOLUCION INYECTABLE CADA FRASCO AMPULA CONTIENE: OCTREOTIDA 1 MG ENVASE CON UN FRASCO AMPULA CON 5 ML                                                                                                                        | ENV | 1     | FA   | \$14.15    | 74,901          |
| 010 | 000 | 3563 | 01  | 00  | ALMIDON SOLUCION INYECTABLE AL 10% CADA 50 ML CONTIENE: POLI (D-2 HIDROXIETIL) ALMIDON O PENTAHIDRON O HIDROXIETIL ALMIDON (DCCO) 10 G ENVASE CON 500 ML                                                                                | ENV | 500   | ML   | \$286.30   | 1,040           |
| 010 | 000 | 4153 | 01  | 00  | INSULINA GLARGINA SOLUCION INYECTABLE CADA ML DE SOLUCION CONTIENE: INSULINA GLARGINA 3.64 MG, EQUIVALENTE A 100 UI DE INSULINA HUMANA ENVASE CON UN FRASCO AMPULA CON 10 ML                                                            | ENV | 1     | ENV  | \$90.65    | 1,302,570       |
| 010 | 000 | 3524 | 00  | 00  | GLUCOSA SOLUCION INYECTABLE AL 10% CADA 100 ML CONTIENE: GLUCOSA ANHIDRA O GLUCOSA 10 G O GLUCOSA MONOHIDRATADA EQUIVALENTE A 10.0 G DE GLUCOSA ENVASE CON 200 ML CONTIENE: GLUCOSA 500 G                                               | ENV | 500   | ML   | \$8.20     | 405,342         |
| 010 | 000 | 0895 | 00  | 00  | PROTAMINA SOLUCION INYECTABLE CADA AMPOLLETA DE 5 MILITROS CONTIENE: SULFATO DE PROTAMINA 715 MG ENVASE CON AMPOLLETA CON 5 ML                                                                                                          | ENV | 1     | AMP  | \$63.10    | 19,657          |
| 010 | 000 | 0126 | 01  | 00  | FITOMENADIONA SOLUCION O EMULSION INYECTABLE CADA AMPOLLETA CONTIENE: FITOMENADIONA 10 MG ENVASE CON 5 AMPOLLETAS DE 1 ML                                                                                                               | ENV | 5     | AMP  | \$24.24    | 104,834         |
| 010 | 000 | 1709 | 00  | 00  | HIDROXICOBALAMINA SOLUCION INYECTABLE CADA AMPOLLETA O FRASCO AMPULA CON SOLUCION O LIOFILIZADO CONTIENE: HIDROXICOBALAMINA 100 MICROGRAMO ENVASE CON 5 AMPOLLETAS DE 2 ML O FRASCO AMPULA Y DILUYENTE                                  | ENV | 3     | JCO  | \$3.85     | 1,052,005       |
| 010 | 000 | 3472 | 00  | 02  | KETOROLACO SOLUCION INYECTABLE CADA FRASCO AMPULA O AMPOLLETA CONTIENE: KETOROLACO-TROMETAMINA 30 MG ENVASE CON 3 FRASCOS AMPULA O 3 AMPOLLETAS DE 1 ML                                                                                 | ENV | 3     | APA  | \$3.32     | 1,452,629       |
| 010 | 000 | 5137 | 00  | 00  | OMEPRAZOL O PANTOPRAZOL SOLUCION INYECTABLE CADA FRASCO AMPULA CON LIOFILIZADO CONTIENE: OMEPRAZOL SODICO EQUIVALENTE A 40 MG DE OMEPRAZOL O PANTOPRAZOL SODICO EQUIVALENTE A 40 MG DE PANTOPRAZOL ENVASE CON UN FRASCO AMPULA CON      | ENV | 1     | FA   | \$21.83    | 11,277,514      |
| 010 | 000 | 0615 | 00  | 02  | DOBUTAMINA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: CLORHIDRATO DE DOBUTAMINA EQUIVALENTE A 250 MG DE DOBUTAMINA ENVASE CON 8 AMPOLLETAS CON 1 ML CADA UNA                                                                          | ENV | 5     | AMP  | \$63.70    | 63,822          |
| 010 | 000 | 1302 | 00  | 00  | METRONIDAZOL SOLUCION INYECTABLE CADA AMPOLLETA O FRASCO AMPULA CONTIENE: METRONIDAZOL 200 MG ENVASE CON 2 AMPOLLETAS O FRASCOS AMPULA CON 10 ML                                                                                        | ENV | 2     | AMP  | \$24.28    | 5,304           |
| 010 | 000 | 0055 | 00  | 00  | LIDOCAINA, EPINEFRINA SOLUCION INYECTABLE AL 2% CADA FRASCO AMPULA CONTIENE: CLORHIDRATO DE LIDOCAINA 1 G EPINEFRINA (020000) 0.25 MG ENVASE CON 5 FRASCOS AMPULA CON 50 ML                                                             | ENV | 5     | FA   | \$120.36   | 17,079          |
| 010 | 000 | 3627 | 00  | 00  | CLORURO DE SODIO SOLUCION INYECTABLE AL 0.9% CADA 100 ML CONTIENE: CLORURO DE SODIO 0.9 G AGUA INYECTABLE 100 ML ENVASE CON 100 ML                                                                                                      | ENV | 1     | ENV  | \$3.75     | 3,639,690       |
| 010 | 000 | 4239 | 00  | 00  | CIPROFLOXACINO SOLUCION INYECTABLE CADA 100 ML CONTIENE: LACTATO O CLORHIDRATO DE CIPROFLOXACINO EQUIVALENTE A 200 MG DE CIPROFLOXACINO ENVASE CON 100 ML                                                                               | ENV | 1     | ENV  | \$11.10    | 2,578,473       |
| 010 | 000 | 5037 | 00  | 00  | LEVOSIMENDAN SOLUCION INYECTABLE CADA ML CONTIENE: LEVOSIMENDAN 2.5 MG ENVASE CON 1 FRASCO AMPULA CON 5 ML                                                                                                                              | ENV | 1     | FA   | \$2,108.59 | 9,585           |
| 010 | 000 | 2308 | 00  | 00  | FUROSEMIDA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: FUROSEMIDA 20 MG ENVASE CON 5 AMPOLLETAS DE 2 ML                                                                                                                                | ENV | 5     | AMP  | \$6.73     | 416,872         |
| 010 | 000 | 2350 | 00  | 01  | SOLUCION PARA DIALISIS PERITONEAL BAGA EN MAGNESIO, SOLUCION PARA DIALISIS PERITONEAL AL 1.5% CADA 100 ML CONTIENE: GLUCOSA MONOHIDRATADA 1.5 G, CLORURO DE SODIO 333 MG, CLORURO DE CALCIO DIHIDRATADO 257 MG, CLORURO DE              | ENV | 1     | ENV  | \$119.95   | 1,152           |
| 010 | 000 | 1921 | 00  | 00  | BENCILPENICILINA SODICA CRISTALINA SOLUCION INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE: BENICILPENICILINA SODICA CRISTALINA EQUIVALENTE A 1000 UOUI DE BENICILPENICILINA ENVASE CON UN FRASCO AMPULA CON 0.5 IN 2 ML DE DILUYENTE | ENV | 1     | ENV  | \$9.03     | 17,258          |
| 010 | 000 | 3143 | 00  | 00  | EPINASTINA TABLETA CADA TABLETA CONTIENE: CLORHIDRATO DE EPINASTINA 20 MG ENVASE CON 10 TABLETAS                                                                                                                                        | ENV | 10    | TAB  | \$15.83    | 2,759,491       |
| 010 | 000 | 3603 | 00  | 00  | GLUCOSA SOLUCION INYECTABLE AL 5% CADA 100 ML CONTIENE: GLUCOSA ANHIDRA O GLUCOSA 5 G O GLUCOSA MONOHIDRATADA EQUIVALENTE A 5.0 G DE GLUCOSA ENVASE CON 100 ML CONTIENE: GLUCOSA 500 G                                                  | ENV | 1,000 | ML   | \$10.63    | 632,724         |
| 010 | 000 | 0362 | 00  | 04  | LIDOCAINA SOLUCION INYECTABLE AL 2% CADA FRASCO AMPULA CONTIENE: CLORHIDRATO DE LIDOCAINA 1 G ENVASE CON 5 FRASCOS AMPULA CON 50 ML                                                                                                     | ENV | 5     | FA   | \$92.55    | 79,834          |
| 010 | 000 | 1935 | 00  | 00  | BENCILPENICILINA BENZATINICA COMPUESTA SUSPENSION INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE: BENZATINA BENICILPENICILINA EQUIVALENTE A 600 000 UI DE BENICILPENICILINA BENICILPENICILINA PROCANICA EQUIVALENTE A 300 000 UI DE   | ENV | 1     | ENV  | \$11.87    | 27,607          |
| 040 | 000 | 1544 | 00  | 02  | ERCOMETIRINA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: MALEATO DE ERCOMETIRINA 0.2 MG ENVASE CON 50 AMPOLLETAS DE 1 ML                                                                                                               | ENV | 50    | AMP  | \$139.41   | 1,077           |
| 040 | 000 | 4461 | 00  | 00  | HALOPERIDOL SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: DECANOATO DE HALOPERIDOL EQUIVALENTE A 50 MG DE HALOPERIDOL ENVASE CON 1 AMPOLLETA CON 1 ML                                                                                    | ENV | 1     | AMP  | \$59.97    | 104,195         |
| 040 | 000 | 3102 | 00  | 00  | MORFINA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: SULFATO DE MORFINA PENTAHIDRATADA 50 MG ENVASE CON 1 AMPOLLETA CON 20 ML                                                                                                           | ENV | 1     | ENV  | \$272.90   | 1,759           |
| 040 | 000 | 3053 | 00  | 00  | HALOPERIDOL SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: HALOPERIDOL 5 MG ENVASE CON 5 AMPOLLETAS (5 MG/ML)                                                                                                                             | ENV | 5     | AMP  | \$25.40    | 58,704          |
| 040 | 000 | 2098 | 00  | 00  | MORFINA SOLUCION INYECTABLE CADA AMPOLLETA CONTIENE: SULFATO DE MORFINA PENTAHIDRATADA 25 MG ENVASE CON 5 AMPOLLETAS CON 25 ML                                                                                                          | ENV | 1     | ENV  | \$214.83   | 4,547           |
| 040 | 000 | 0242 | 00  | 00  | PENTANIL SOLUCION INYECTABLE CADA AMPOLLETA O FRASCO AMPULA CONTIENE: CITRATO DE PENTANIL EQUIVALENTE A 0.5 MG DE PENTANIL ENVASE CON 6 AMPOLLETAS O FRASCOS AMPULA CON 10 ML                                                           | ENV | 6     | APA  | \$75.75    | 145,672         |



| GPS | GEN | ESP  | DIF | VAR | DESCRIPCIÓN ARTÍCULO                                                                                                                                                                                                             | UNI | CANT | TIPO | PRECIO     | CANTIDAD MÁXIMA |
|-----|-----|------|-----|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|------|------------|-----------------|
| 040 | 000 | 2103 | 00  | 00  | MORFINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: SULFATO DE MORFINA 10 MG. ENVASE CON 5 AMPOLLETAS.                                                                                                                          | ENV | 5    | AMP  | \$741.06   | 4,714           |
| 040 | 000 | 3262 | 00  | 00  | RISPERIDONA SOLUCIÓN ORAL CADA MILILITRO CONTIENE: RISPERIDONA 1 MG ENVASE CON 50 ML Y COTERO DOSIFICADOR.                                                                                                                       | ENV | 1    | ENV  | \$69.42    | \$4,802         |
| 010 | 000 | 3616 | 00  | 00  | BICARBONATO DE SODIO SOLUCIÓN INYECTABLE AL 7.5% CADA FRASCO AMPULA CONTIENE: BICARBONATO DE SODIO 375 G ENVASE CON FRASCO AMPULA DE 50 ML EL ENVASE CON 50 ML CONTIENE BICARBONATO DE SODIO 44.5 MILEQUIVALENTE.                | ENV | 1    | F.A  | \$35.85    | 144,770         |
| 010 | 000 | 4253 | 00  | 00  | VANCOMICINA SOLUCIÓN INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE: CLORHIDRATO DE VANCOMICINA EQUIVALENTE A 500 MG DE VANCOMICINA ENVASE CON UN FRASCO AMPULA.                                                               | ENV | 1    | F.A  | \$19.89    | 2,513,535       |
| 010 | 000 | 5354 | 00  | 00  | NIMODIPINO SOLUCIÓN INYECTABLE CADA FRASCO AMPULA CONTIENE: NIMODIPINO 10 MG ENVASE CON 1 FRASCO AMPULA CON 50 ML CON O SIN EQUIPO PERFUSOR DE POLIETILENO.                                                                      | ENV | 1    | ENV  | \$71.45    | 62,155          |
| 010 | 000 | 5481 | 00  | 00  | PAROXETINA TABLETA CADA TABLETA CONTIENE: CLORHIDRATO DE PAROXETINA EQUIVALENTE A 20 MG DE PAROXETINA ENVASE CON 10 TABLETAS.                                                                                                    | ENV | 10   | TAB  | \$9.01     | 2,521,352       |
| 010 | 000 | 5271 | 00  | 00  | BUPIVACAÍNA SOLUCIÓN INYECTABLE CADA ML CONTIENE: CLORHIDRATO DE BUPIVACAÍNA 5 MG ENVASE CON 50 ML.                                                                                                                              | ENV | 1    | ENV  | \$26.84    | \$4,203         |
| 010 | 000 | 3619 | 00  | 00  | BICARBONATO DE SODIO SOLUCIÓN INYECTABLE AL 7.5% CADA AMPOLLETA CONTIENE: BICARBONATO DE SODIO 0.75 G ENVASE CON 50 AMPOLLETAS DE 10 ML CADA AMPOLLETA CON 10 ML CONTIENE BICARBONATO DE SODIO 9.9 MILEQUIVALENTE.               | ENV | 50   | AMP  | \$203.76   | 76,256          |
| 010 | 000 | 0476 | 00  | 00  | METILPREDNISOLONA SOLUCIÓN INYECTABLE CADA FRASCO AMPULA CON LIOFILIZADO CONTIENE SUCINATO SÓDICO DE METILPREDNISOLONA EQUIVALENTE A 500 MG DE METILPREDNISOLONA ENVASE CON 50 FRASCOS AMPULA Y 50 AMPOLLETAS CON 5 ML DE        | ENV | 50   | JGO  | \$2,109.97 | 15,193          |
| 010 | 000 | 0504 | 00  | 00  | DIOXINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: DIOXINA 0.5 MG ENVASE CON 6 AMPOLLETAS DE 2 ML.                                                                                                                             | ENV | 6    | AMP  | \$80.89    | 75,712          |
| 010 | 000 | 0611 | 00  | 00  | EPINEFRINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: EPINEFRINA 1 MG (0.1%) ENVASE CON 50 AMPOLLETAS CON 1 ML.                                                                                                                | ENV | 50   | AMP  | \$221.71   | 7,741           |
| 010 | 000 | 2354 | 00  | 01  | SOLUCIÓN PARA DIALISIS PERITONEAL BAJA EN MAGNESIO CON SISTEMA DE DOBLE BOLSA SOLUCIÓN PARA DIALISIS PERITONEAL AL 4.25% CADA 100 ML CONTIENE: CLUCOSA MONOHIDRATA 4.25 G, CLORURO DE SODIO 535 MG, CLORURO DE CALCIO DIIHIDRADO | ENV | 1    | JGO  | \$48.76    | 5,301           |
| 010 | 000 | 1933 | 00  | 00  | BENZILPENICILINA SÓDICA CRISTALINA SOLUCIÓN INYECTABLE CADA FRASCO AMPULA CON POLVO CONTIENE: BENZILPENICILINA SÓDICA CRISTALINA EQUIVALENTE A 500,000 UI DE BENZILPENICILINA ENVASE CON UN FRASCO AMPULA.                       | ENV | 1    | ENV  | \$18.96    | 17,054          |
| 040 | 000 | 4057 | 00  | 00  | MIDAZOLAM SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: CLORHIDRATO DE MIDAZOLAM EQUIVALENTE A 15 MG DE MIDAZOLAM O MIDAZOLAM 15 MG ENVASE CON 5 AMPOLLETAS CON 3 ML.                                                             | ENV | 5    | AMP  | \$35.79    | 2,671,257       |
| 040 | 000 | 2107 | 00  | 00  | EFEDRINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: SULFATO DE EFEDRINA 50 MG ENVASE CON 100 AMPOLLETAS CON 3 ML (25 MG/ML).                                                                                                   | ENV | 100  | AMP  | \$3,484.74 | 2,316           |
| 040 | 000 | 2096 | 00  | 00  | TRAMADOL PARACETAMOL TABLETA CADA TABLETA CONTIENE: CLORHIDRATO DE TRAMADOL 37.5 MG PARACETAMOL 325.0 MG ENVASE CON 20 TABLETAS.                                                                                                 | ENV | 20   | TAB  | \$9.80     | 3,101,796       |
| 040 | 000 | 0132 | 01  | 00  | NALEFURINA SOLUCIÓN INYECTABLE CADA AMPOLLETA CONTIENE: CLORHIDRATO DE NALBUPHINA 10 MG ENVASE CON 5 AMPOLLETAS DE 1 ML.                                                                                                         | ENV | 5    | AMP  | \$30.35    | 75,715          |
| 010 | 000 | 4253 | 00  | 00  | MOXIFLOXACINO SOLUCIÓN INYECTABLE CADA 100 ML CONTIENE: CLORHIDRATO DE MOXIFLOXACINO EQUIVALENTE A 150 MG DE MOXIFLOXACINO ENVASE CON BOLSA FLEXIBLE O FRASCO AMPULA CON 250 ML (500 MG).                                        | ENV | 1    | ENV  | \$43.89    | 47,225          |

- Con fecha 24 de marzo de 2022, se suscribió convenio modificatorio 1, mediante el cual se acordó modificar el lugar de entrega de los bienes contratados.
- Con fecha 07 de junio de 2022, se suscribió convenio modificatorio 2, a través del cual se acordó incrementar hasta un 20% la cantidad mínima y máxima contratada respecto de las claves 010.000.0109.00.00, 010.000.0261.00.00, 010.000.0611.00.00, 010.000.1309.00.00, 010.000.1542.00.00, 010.000.1921.00.00, 010.000.1938.00.00, 010.000.3603.00.00, 010.000.3663.01.00 y 040.000.1544.00.00.
- Con fecha 17 de agosto de 2022, se suscribió convenio modificatorio 3, mediante el cual se acordó incrementar la cantidad mínima y máxima contratada respecto de la clave 010.000.4253.00.00.
- Con fecha 20 de diciembre de 2022, se suscribió convenio modificatorio 4, a través del cual se acordó modificar el plazo para la entrega de los bienes y la vigencia del contrato al 31 de marzo de 2023.
- Con fecha 20 de enero de 2023, se suscribió convenio modificatorio 5, a través del cual se acordó incrementar hasta un 20% la cantidad mínima y máxima contratada respecto de las claves 010.000.0625.00.00, 010.000.1933.00.00, 010.000.3604.00.00, 010.000.3644.00.02, 010.000.3674.00.00, 010.000.5181.00.00, 040.000.2096.00.00, y 040.000.2107.00.00.



8. Con fecha 31 de marzo de 2023, se suscribió convenio modificatorio 6, a través del cual se acordó modificar el plazo para la entrega de los bienes y la vigencia del contrato al 31 de diciembre de 2023.
9. Con fecha 19 de mayo de 2023, se suscribió convenio modificatorio 7, a través del cual se acordó incrementar hasta un 20% la cantidad mínima y máxima contratada respecto de las claves 040.000.2103.00.00, y 040.000.0242.00.00.
10. Con fecha 06 de junio de 2023, se suscribió convenio modificatorio 8, a través del cual se acordó incrementar hasta un 20% la cantidad mínima y máxima contratada respecto de las claves 010.000.2352.00.01, 010.000.2356.00.01 y 010.000.2354.00.01.
11. Con fecha 04 de julio de 2022, se suscribió convenio modificatorio 9, mediante el cual se acordó incrementar la cantidad mínima y máxima contratada respecto de la clave 010.000.1732.01.00.
12. Mediante convenio modificatorio 10, se acordó modificar el plazo para la entrega de los bienes y la vigencia del contrato al 31 de marzo de 2024.
13. Con motivo de dicha contratación, se han generado durante la vigencia del contrato, las cantidades e importes indicados en el siguiente recuadro; realizándose revisión a la información registrada por los Órganos de Operación Administrativa Desconcentrada (COAD) y Unidades Médicas de Alta Especialidad (UMAE) en el Sistema de Abasto Institucional en fecha 30 de enero 2024, identificándose que el contrato **U10626** para las claves adjudicadas las siguientes cantidades solicitadas, ejercidas, atendidas y porcentaje de atención:

| IGPO | GEN | ESP  | DI | VAR | PRECIO<br>NETO<br>CONTRATO | CANTIDAD<br>SOLICITADA | IMPORTE<br>EJERCIDO | CANTIDAD<br>ATENVIDA | IMPORTE<br>ATENVIDO | % DE<br>ATENCIÓN |
|------|-----|------|----|-----|----------------------------|------------------------|---------------------|----------------------|---------------------|------------------|
| 010  | 000 | 1657 | 00 | 00  | \$3.81                     | 582,181                | \$2,336,209.61      | 556,248              | \$2,115,454.88      | 95.91%           |
| 010  | 000 | 0614 | 00 | 00  | \$58.32                    | 35,890                 | \$1,413,471.52      | 35,045               | \$1,255,910.40      | 95.53%           |
| 010  | 000 | 4029 | 00 | 00  | \$285.85                   | 34,775                 | \$10,135,897.05     | 27,143               | \$8,030,548.25      | 81.55%           |
| 010  | 000 | 8229 | 00 | 00  | \$80.21                    | 53,597                 | \$5,685,475.37      | 74,835               | \$4,505,213.26      | 80.95%           |
| 010  | 000 | 3623 | 00 | 00  | \$172.10                   | 100,612                | \$17,317,523.20     | 71,569               | \$12,322,350.00     | 65.10%           |
| 010  | 000 | 3628 | 00 | 00  | \$293.64                   | 35,977                 | \$10,557,526.28     | 30,703               | \$9,018,509.84      | 81.03%           |
| 040  | 000 | 3108 | 00 | 00  | \$39.94                    | 84,749                 | \$3,384,875.00      | 20,600               | \$8,216,253.82      | 55.48%           |
| 010  | 000 | 3513 | 00 | 00  | \$10.90                    | 528,795                | \$5,793,873.40      | 459,510              | \$5,444,599.00      | 94.49%           |
| 010  | 000 | 4602 | 00 | 00  | \$39.27                    | 1,145,751              | \$45,111,451.77     | 1,069,505            | \$43,182,851.62     | 96.74%           |
| 010  | 000 | 0109 | 00 | 00  | \$6.81                     | 60,076                 | \$3,455,167.56      | 565,510              | \$2,435,123.10      | 72.08%           |
| 010  | 000 | 0261 | 00 | 00  | \$25.75                    | 17,504                 | \$1,456,731.00      | 17,504               | \$1,455,903.50      | 99.94%           |
| 010  | 000 | 1840 | 00 | 00  | \$109.49                   | 35,577                 | \$3,899,743.73      | 35,550               | \$3,835,880.81      | 99.93%           |
| 010  | 000 | 2359 | 00 | 01  | \$43.75                    | 23,593                 | \$1,109,995.20      | 23,071               | \$1,164,197.96      | 98.69%           |
| 010  | 000 | 5618 | 00 | 02  | \$7.11                     | 7,762,647              | \$21,735,820.17     | 4,566,090            | \$25,450,916.00     | 84.73%           |
| 010  | 000 | 3003 | 00 | 00  | \$0.01                     | 4,691,010              | \$23,030,990.10     | 4,230,190            | \$21,193,051.50     | 90.14%           |
| 010  | 000 | 3864 | 00 | 02  | \$171.43                   | 5,745                  | \$985,152.00        | 5,743                | \$985,152.00        | 100.00%          |
| 010  | 000 | 3905 | 00 | 00  | \$11.78                    | 112,213                | \$1,321,855.14      | 112,213              | \$1,321,855.14      | 100.00%          |
| 010  | 000 | 2352 | 00 | 01  | \$45.70                    | 16,020                 | \$731,193.20        | 14,726               | \$718,039.76        | 91.92%           |
| 010  | 000 | 1732 | 01 | 00  | \$16.16                    | 85,233                 | \$1,373,727.44      | 25,023               | \$1,453,399.28      | 92.35%           |
| 010  | 000 | 1992 | 00 | 00  | \$39.55                    | 5,161                  | \$201,072.59        | 929                  | \$38,036.00         | 17.92%           |
| 010  | 000 | 4241 | 00 | 00  | \$2.59                     | 6,438,977              | \$14,036,396.43     | 3,301,351            | \$8,550,492.08      | 60.70%           |
| 010  | 000 | 2574 | 00 | 00  | \$97.10                    | 82,905                 | \$8,116,045.50      | 85,600               | \$7,622,876.00      | 95.35%           |

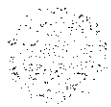




| PRO | GEN | ESP  | DIF | VAR | PRECIO NETO CONTRATO | CANTIDAD SOLICITADA | IMPORTE EJERCIDO | CANTIDAD ATENDIDA | IMPORTE ATENDIDO | % DE ATENCIÓN |
|-----|-----|------|-----|-----|----------------------|---------------------|------------------|-------------------|------------------|---------------|
| 010 | 000 | 4184 | 00  | 00  | \$283.31             | 10,230              | \$2,999,251.30   | 10,227            | \$2,897,411.37   | 99.97%        |
| 010 | 000 | 5181 | 00  | 00  | \$114.10             | 74,804              | \$8,545,546.40   | 73,368            | \$8,374,711.60   | 98.00%        |
| 010 | 000 | 3583 | 01  | 00  | \$226.30             | 1,040               | \$237,752.00     | 1,040             | \$237,752.00     | 100.00%       |
| 010 | 000 | 4168 | 00  | 00  | \$90.60              | 3,302,570           | \$299,212,842.00 | 2,986,303         | \$270,559,051.60 | 90.42%        |
| 010 | 000 | 3604 | 00  | 00  | \$8.20               | 405,342             | \$3,332,004.40   | 404,771           | \$3,319,122.20   | 99.61%        |
| 010 | 000 | 0825 | 00  | 00  | \$69.10              | 19,857              | \$1,372,118.70   | 17,593            | \$1,218,021.80   | 88.62%        |
| 010 | 000 | 0826 | 01  | 00  | \$24.24              | 104,834             | \$2,541,176.16   | 70,457            | \$1,707,877.68   | 67.21%        |
| 010 | 000 | 1703 | 00  | 00  | \$3.85               | 1,062,008           | \$4,050,219.25   | 878,222           | \$3,381,154.70   | 83.48%        |
| 010 | 000 | 3422 | 00  | 00  | \$3.32               | 3,452,528           | \$11,482,708.28  | 3,427,730         | \$11,380,093.30  | 99.26%        |
| 010 | 000 | 5187 | 00  | 00  | \$21.80              | 11,807,614          | \$244,808,579.62 | 7,138,829         | \$155,775,147.07 | 63.67%        |
| 010 | 000 | 0515 | 00  | 00  | \$96.70              | 62,822              | \$6,033,367.40   | 41,026            | \$3,956,867.60   | 64.29%        |
| 010 | 000 | 1209 | 00  | 00  | \$24.28              | 5,304               | \$128,731.12     | 5,273             | \$126,174.12     | 99.53%        |
| 010 | 000 | 0266 | 00  | 00  | \$120.85             | 17,079              | \$2,055,626.44   | 13,404            | \$1,613,305.44   | 78.46%        |
| 010 | 000 | 3527 | 00  | 00  | \$3.78               | 3,639,690           | \$14,437,234.40  | 3,757,890         | \$14,129,086.40  | 97.87%        |
| 010 | 000 | 4289 | 00  | 00  | \$11.10              | 2,278,473           | \$25,221,060.30  | 1,904,589         | \$21,190,937.90  | 75.60%        |
| 010 | 000 | 5087 | 00  | 00  | \$2,108.50           | 3,555               | \$20,210,835.13  | 4,459             | \$9,400,094.22   | 46.51%        |
| 010 | 000 | 2309 | 00  | 00  | \$5.70               | 416,872             | \$2,805,548.55   | 416,782           | \$2,804,942.66   | 99.99%        |
| 010 | 000 | 2350 | 00  | 01  | \$119.95             | 1,162               | \$138,182.40     | 324               | \$38,888.80      | 28.13%        |
| 010 | 000 | 1221 | 00  | 00  | \$9.03               | 17,200              | \$158,652.04     | 17,289            | \$158,662.04     | 100.00%       |
| 010 | 000 | 3143 | 00  | 00  | \$19.58              | 2,759,491           | \$54,636,275.58  | 1,716,498         | \$34,121,255.22  | 62.17%        |
| 010 | 000 | 2803 | 00  | 00  | \$10.69              | 832,724             | \$8,793,819.55   | 632,244           | \$6,759,898.36   | 99.82%        |
| 010 | 000 | 0362 | 00  | 04  | \$99.53              | 78,834              | \$7,847,474.70   | 71,787            | \$7,148,095.65   | 89.87%        |
| 010 | 000 | 1938 | 00  | 00  | \$11.07              | 27,627              | \$222,879.89     | 27,622            | \$222,345.74     | 99.54%        |
| 040 | 000 | 1544 | 00  | 02  | \$139.41             | 1,017               | \$141,779.97     | 1,002             | \$139,893.82     | 98.53%        |
| 040 | 000 | 4481 | 00  | 00  | \$89.97              | 104,199             | \$9,248,754.05   | 74,035            | \$6,438,079.65   | 71.02%        |
| 040 | 000 | 2102 | 00  | 00  | \$272.80             | 1,788               | \$489,091.10     | 1,286             | \$350,678.50     | 73.05%        |
| 040 | 000 | 3253 | 00  | 00  | \$28.40              | 36,704              | \$1,127,593.60   | 29,585            | \$843,092.40     | 74.77%        |
| 040 | 000 | 2099 | 00  | 00  | \$214.88             | 4,847               | \$998,547.36     | 3,399             | \$730,377.12     | 73.14%        |
| 040 | 000 | 0242 | 00  | 00  | \$75.79              | 145,872             | \$11,116,270.68  | 141,497           | \$10,724,067.63  | 99.47%        |
| 040 | 000 | 2103 | 00  | 00  | \$741.06             | 4,714               | \$3,493,356.84   | 4,391             | \$3,263,994.46   | 93.15%        |
| 040 | 000 | 3262 | 00  | 00  | \$69.42              | 54,802              | \$3,804,354.84   | 35,868            | \$2,489,958.66   | 65.45%        |
| 010 | 000 | 3618 | 00  | 00  | \$25.65              | 144,744             | \$3,693,123.60   | 144,160           | \$3,640,017.00   | 99.61%        |
| 010 | 000 | 4251 | 00  | 00  | \$19.89              | 2,632,655           | \$52,347,474.98  | 1,472,068         | \$29,279,792.84  | 51.56%        |
| 010 | 000 | 5364 | 00  | 00  | \$71.45              | 62,153              | \$4,440,631.85   | 61,082            | \$4,364,308.90   | 98.28%        |
| 010 | 000 | 3481 | 00  | 00  | \$8.01               | 2,575,039           | \$20,634,072.39  | 1,737,920         | \$13,920,739.20  | 67.46%        |
| 010 | 000 | 0271 | 00  | 00  | \$28.84              | 34,185              | \$917,525.40     | 34,067            | \$914,258.26     | 99.85%        |
| 010 | 000 | 3819 | 00  | 00  | \$209.78             | 76,380              | \$15,853,960.00  | 74,587            | \$15,845,959.12  | 98.70%        |
| 010 | 000 | 0477 | 00  | 00  | \$2,109.97           | 15,023              | \$31,608,079.31  | 10,667            | \$22,507,049.59  | 71.00%        |
| 010 | 000 | 0504 | 00  | 00  | \$60.88              | 10,616              | \$658,478.08     | 10,780            | \$655,063.60     | 99.57%        |
| 010 | 000 | 0311 | 00  | 00  | \$221.71             | 7,780               | \$1,724,903.80   | 7,761             | \$1,718,474.21   | 93.83%        |
| 010 | 000 | 2354 | 00  | 01  | \$48.75              | 5,300               | \$258,428.00     | 4,993             | \$242,971.08     | 94.02%        |
| 010 | 000 | 1903 | 00  | 00  | \$18.68              | 17,073              | \$324,045.54     | 19,935            | \$362,448.30     | 93.33%        |
| 040 | 000 | 4057 | 00  | 00  | \$38.79              | 1,070,170           | \$39,371,554.90  | 894,367           | \$24,375,361.98  | 87.31%        |
| 040 | 000 | 2107 | 00  | 00  | \$3,484.74           | 2,304               | \$8,033,535.76   | 2,291             | \$7,963,539.34   | 98.68%        |
| 040 | 000 | 2055 | 00  | 00  | \$9.80               | 3,151,747           | \$30,887,120.60  | 2,584,400         | \$25,051,120.00  | 81.06%        |
| 040 | 000 | 0132 | 01  | 00  | \$60.38              | 75,573              | \$2,284,548.06   | 27,375            | \$831,108.00     | 26.22%        |
| 010 | 000 | 4253 | 00  | 00  | \$43.89              | 46,339              | \$2,033,818.71   | 45,000            | \$2,018,940.00   | 99.27%        |

14. Por lo que la empresa **Laboratorios Pisa, S.A. de C.V.** con base al recuadro que antecede, ha mantenido sin atención las siguientes claves y cantidades:

| PRO | GEN | ESP  | DIF | VAR | PRECIO NETO CONTRATO | CANTIDAD PENDIENTE DE CUMPLIR | IMPORTE PENDIENTE DE CUMPLIR |
|-----|-----|------|-----|-----|----------------------|-------------------------------|------------------------------|
| 010 | 000 | 1957 | 00  | 00  | \$3.81               | 36,933                        | 140,715                      |



| GRUPO | GEN | ESP  | DIF | VAR | PRECIO NETO CONTRATO | CANTIDAD PENDIENTE DE CUMPLIR | IMPORTE PENDIENTE DE CUMPLIR |
|-------|-----|------|-----|-----|----------------------|-------------------------------|------------------------------|
| 010   | 000 | 0074 | 00  | 00  | \$32.30              | 1,241                         | 47,555                       |
| 010   | 000 | 4069 | 00  | 00  | \$295.65             | 7,328                         | 2,187,999                    |
| 010   | 000 | 5729 | 00  | 00  | \$60.21              | 12,772                        | 1,150,282                    |
| 010   | 000 | 5620 | 00  | 00  | \$172.30             | 35,012                        | 6,035,555                    |
| 010   | 000 | 3625 | 00  | 00  | \$301.64             | 6,277                         | 1,941,416                    |
| 010   | 000 | 2106 | 00  | 00  | \$139.04             | 4,246                         | 109,565                      |
| 010   | 000 | 3673 | 00  | 00  | \$59.90              | 23,298                        | 59,217                       |
| 010   | 000 | 4852 | 00  | 00  | \$35.27              | 23,975                        | 1,222,070                    |
| 010   | 000 | 0103 | 00  | 00  | \$8.81               | 141,566                       | \$64,004                     |
| 010   | 000 | 0281 | 00  | 00  | \$92.75              | 10                            | 928                          |
| 010   | 000 | 1542 | 00  | 00  | \$23.49              | 8                             | 838                          |
| 010   | 000 | 2328 | 00  | 00  | \$45.76              | 304                           | 15,758                       |
| 010   | 000 | 3816 | 00  | 00  | \$7.01               | 2,716,567                     | 19,235,005                   |
| 010   | 000 | 3509 | 00  | 00  | \$2.01               | 380,867                       | 1,857,299                    |
| 010   | 000 | 3864 | 00  | 02  | \$171.42             | 0                             | 0                            |
| 010   | 000 | 3505 | 00  | 00  | \$11.78              | 0                             | 0                            |
| 010   | 000 | 2352 | 00  | 01  | \$48.50              | 1,204                         | 63,005                       |
| 010   | 000 | 1732 | 01  | 00  | \$13.15              | 5,626                         | 120,328                      |
| 010   | 000 | 1952 | 00  | 00  | \$35.56              | 4,786                         | 168,045                      |
| 010   | 000 | 4241 | 00  | 00  | \$7.59               | 2,137,026                     | 5,534,697                    |
| 010   | 000 | 3674 | 00  | 00  | \$97.00              | 3,545                         | 285,670                      |
| 010   | 000 | 4154 | 00  | 00  | \$733.31             | 5                             | 950                          |
| 010   | 000 | 5181 | 00  | 00  | \$74.10              | 1,505                         | 171,637                      |
| 010   | 000 | 3533 | 01  | 00  | \$205.30             | 0                             | 0                            |
| 010   | 000 | 4158 | 00  | 00  | \$50.60              | 315,267                       | 15,855,750                   |
| 010   | 000 | 3804 | 00  | 00  | \$9.20               | 1,871                         | 12,867                       |
| 010   | 000 | 0825 | 00  | 00  | \$59.10              | 2,756                         | 165,097                      |
| 010   | 000 | 0526 | 01  | 00  | \$24.24              | 34,277                        | 833,298                      |
| 010   | 000 | 1708 | 00  | 00  | \$3.53               | 173,793                       | 609,065                      |
| 010   | 000 | 3422 | 00  | 02  | \$532                | 24,599                        | 82,685                       |
| 010   | 000 | 5187 | 00  | 00  | \$28.25              | 4,071,965                     | 65,851,433                   |
| 010   | 000 | 0615 | 00  | 02  | \$96.70              | 27,797                        | 1,975,500                    |
| 010   | 000 | 1309 | 00  | 00  | \$24.28              | 25                            | 697                          |
| 010   | 000 | 0265 | 00  | 00  | \$120.36             | 3,675                         | 442,323                      |
| 010   | 000 | 3477 | 00  | 00  | \$3.76               | 81,800                        | 307,568                      |
| 010   | 000 | 4289 | 00  | 00  | \$11.10              | 673,684                       | 7,480,112                    |
| 010   | 000 | 5057 | 00  | 00  | \$2108.58            | 5,127                         | 10,810,741                   |
| 010   | 000 | 2303 | 00  | 00  | \$6.73               | 90                            | 605                          |
| 010   | 000 | 2850 | 00  | 01  | \$119.03             | 828                           | 58,519                       |
| 010   | 000 | 1921 | 00  | 00  | \$8.03               | 0                             | 0                            |
| 010   | 000 | 3143 | 00  | 00  | \$10.20              | 1,043,957                     | 20,765,021                   |
| 010   | 000 | 3803 | 00  | 00  | \$10.80              | 430                           | 5,71                         |
| 010   | 000 | 0262 | 00  | 04  | \$39.55              | 8,047                         | 601,079                      |
| 010   | 000 | 1938 | 00  | 00  | \$1.67               | 45                            | 575                          |
| 010   | 000 | 1547 | 00  | 02  | \$123.41             | 15                            | 2,091                        |
| 010   | 000 | 4481 | 00  | 00  | \$59.57              | 50,193                        | 1,810,574                    |
| 010   | 000 | 2332 | 00  | 00  | \$272.20             | 474                           | 129,355                      |
| 010   | 000 | 3253 | 00  | 00  | \$98.46              | 10,018                        | 294,571                      |
| 010   | 000 | 2055 | 00  | 00  | \$214.88             | 1,245                         | 268,170                      |
| 010   | 000 | 0243 | 00  | 00  | \$173.79             | 5,175                         | 332,215                      |
| 010   | 000 | 2103 | 00  | 00  | \$741.06             | 373                           | 259,362                      |
| 010   | 000 | 3982 | 00  | 00  | \$65.47              | 18,354                        | 1,814,396                    |
| 010   | 000 | 3619 | 00  | 00  | \$56.65              | 821                           | 20,707                       |
| 010   | 000 | 4251 | 00  | 00  | \$12.23              | 1,220,268                     | 27,087,294                   |
| 010   | 000 | 5324 | 00  | 00  | \$71.45              | 1,071                         | 76,523                       |
| 010   | 000 | 5481 | 00  | 00  | \$9.01               | 255,119                       | 6,713,385                    |
| 010   | 000 | 0271 | 00  | 00  | \$16.84              | 18                            | 3,107                        |
| 010   | 000 | 3519 | 00  | 00  | \$403.06             | 955                           | 208,292                      |
| 010   | 000 | 0476 | 00  | 00  | \$2109.57            | 4,555                         | 9,701,029                    |
| 010   | 000 | 0504 | 00  | 00  | \$50.82              | 36                            | 3,400                        |
| 010   | 000 | 0611 | 00  | 00  | \$221.71             | 29                            | 6,220                        |
| 010   | 000 | 2354 | 00  | 01  | \$45.76              | 317                           | 18,457                       |
| 010   | 000 | 1523 | 00  | 00  | \$18.05              | 1,128                         | 21,599                       |
| 010   | 000 | 4057 | 00  | 00  | \$76.73              | 155,903                       | 4,995,162                    |
| 010   | 000 | 2107 | 00  | 00  | \$3,647.74           | 23                            | 114,950                      |
| 010   | 000 | 2036 | 00  | 00  | \$2.80               | 187,347                       | 1,836,001                    |
| 010   | 000 | 0132 | 01  | 00  | \$403.6              | 48,203                        | 3,435,443                    |
| 010   | 000 | 3253 | 00  | 00  | \$13.89              | 330                           | 14,872                       |

15. Atendiendo al recuadro que antecede, se desprende que, de 61,855,216 piezas solicitadas, **14,672,802** no han sido atendidas a la fecha. Se anexan al presente el detalle de órdenes de reposición que fueron generadas al proveedor y que no presentaron atención. (Anexo 1).

16. Mediante oficio número 09 53 84 61 1800/2022009221 del 27 de diciembre de 2022, el Titular de la Coordinación de Control de Abasto, en su carácter de representante común





[illegible]



| CLAVE | CEV | ESD  | DIF | VAR | Conciliar en cantidad a negadas | Propuesta para subsanar incumplimiento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------|-----|------|-----|-----|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 010   | 000 | 2354 | 00  | 01  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 0601 | 00  | 00  | Cuadra la cantidad              | El representante se obliga a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes, así como el pago de la nota de crédito por el precio del contrato vigente, de las cantidades que se requieran.                                                                                                                                                                                                        |
| 010   | 000 | 0604 | 00  | 00  | Cuadra la cantidad              | El representante se obliga a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes, así como el pago de la nota de crédito por el precio del contrato vigente, de las cantidades que se requieran.                                                                                                                                                                                                        |
| 010   | 000 | 0476 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 3620 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 1519 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 0271 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 5409 | 00  | 00  | Cuadra la cantidad              | El representante se obliga a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto, manifestando que actualizaremos conforme existencia de producto con una vida útil de 7 meses, por lo que si no se consume durante esta vigencia, adjuntamos al presente la respectiva carta compraventa de cinco y con independencia de asumir la obligación del pago de penas convencionales y deducciones que sean procedentes, así como el pago de la nota de crédito por el precio del contrato vigente, de las cantidades que se requieran. |
| 010   | 000 | 3154 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 040   | 000 | 4627 | 00  | 00  | Cuadra la cantidad              | El representante se obliga a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes, así como el pago de la nota de crédito por el precio del contrato vigente, de las cantidades que se requieran.                                                                                                                                                                                                        |
| 040   | 000 | 0132 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 040   | 000 | 2093 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |
| 010   | 000 | 4352 | 00  | 00  | Cuadra la cantidad              | El representante se compromete a subsanar la totalidad del faltante señalado conforme sean confirmadas las necesidades del Instituto y con independencia de asumir la obligación del pago de penas convencionales y deducciones que en su caso sean procedentes.                                                                                                                                                                                                                                                                                                                   |

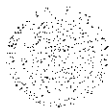
### CONSIDERACIONES:

- I. El tercer párrafo del artículo 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público (LAASSP), establece:  
*"Si previamente a la determinación de dar por rescindido el contrato, se hiciere entrega de los bienes o se prestaren los servicios, el procedimiento iniciado quedará sin efecto, previa aceptación y verificación de la dependencia o entidad de que continúa vigente la necesidad de los mismos, aplicando, en su caso, las penas convencionales correspondientes."*
- II. La Ley de la materia prevé la posibilidad de recibir los bienes, previo a la determinación de rescisión de un contrato, previa verificación de que, 1) Continúa vigente la necesidad de estos y 2) Que se cuenta con partida y disponibilidad presupuestaria del ejercicio fiscal vigente.
- III. Se concluye la persistencia de las necesidades de las claves con incumplimiento, en las claves que el proveedor manifiesta su posibilidad de subsanar, considerando la clave 010 000 5187 00 (en que genera solicitud de inclusión de registro sanitario ya validado e incluido en contrato vigente) y que representan el mayor volumen de piezas incumplidas, atendiendo a lo siguiente:

- Garantía de entrega conforme a las necesidades vigentes.
- Claves que, de la comparativa en los precios, desprenden en el instrumento jurídico de mérito mejores condiciones respecto a los demás contratos vigentes.
- Condición de entrega directa en los OOAD y UMAE.
- Manifestación expresa de que en las claves en que el precio de contratación en instrumentos jurídicos vigente es menor al que nos ocupa, la obligación de entrega de la nota de crédito.
- Aceptación expresa de pago de deducciones y penas convencionales, en las órdenes de reposición que presentaron incumplimiento.

Resaltando que la recepción de bienes, permitirá dotar mediante un contrato consolidado de inventarios a los almacenes y farmacias del ámbito nacional con





**Segundo.** Con el fin de dar cumplimiento a los términos y condiciones del contrato **U210626**, las entregas de los bienes terapéuticos, se realizarán con base en la cantidad indicada en la orden de reposición, a través del cual este Instituto notificará la solicitud de Bienes Terapéuticos; adicionalmente se procederá por conducto de la Coordinación de Control de Abasto a cancelar únicamente para efectos administrativos en el sistema de abasto Institucional las órdenes de reposición indicadas en el **Anexo 1** con estatus de "incumplidas" y reexpedir las mismas conforme las necesidades actuales de las Unidades Médicas de los OOAD y UMAE del Instituto, así como para las ordenes de reposición con estatus "Atendida Parcial" se validará la ampliación de entrega de las piezas restantes conforme a dichas necesidades en comento.

**Tercero.** A fin de garantizar que respecto a las órdenes de reposición indicadas en el **Anexo 1**, les fueron aplicadas las sanciones correspondientes por la no entrega y/o entrega parcial; la Coordinación de Control de Abasto, notificará a los administradores del contrato la presente; obligándose **Laboratorios Pisa, S.A. de C.V.**, en caso de que éstas no hayan sido ejecutadas por los citados administradores, al pago por dicho concepto.

**Cuarto.** Conforme a las condiciones del contrato, **Laboratorios Pisa, S.A. de C.V.** se obliga a realizar la entrega en un plazo máximo de 15 días naturales contados a partir de la expedición de las órdenes de reposición, las cuales serán erogadas con cargo a los recursos disponibles 2024, a fin de dar atención a las obligaciones pendientes de cumplir en que persista la necesidad, que motivaron el inicio de rescisión.

**Quinto.** La empresa, se obliga a dar cumplimiento a los términos y condiciones del contrato **U210626** con base a las órdenes que le sean emitidas conforme a las necesidades actuales de este Instituto y conforme a su propuesta indicada en su escrito de fecha 25 de enero de 2024, y en términos de la presente Acta.

**Sexto.** Atendiendo a la presentación de solicitud de inclusión de registro sanitario de la clave 010.000.5187.00.00, la Coordinación de Control de Abasto, procederá a su validación para efectos de solicitud de convenio en que se incluya el registro propuesto; esto con independencia del seguimiento que a los reportes de calidad debe realizar el proveedor ante la Coordinación de Calidad de Insumos y Laboratorios Especializados (CCILE).

**Séptimo.** Para la clave 010 000 3627 00 00, con incumplimiento de 81, 800 y en el proveedor manifiesta que actualmente este producto cuenta con reporte de queja vigente y pendiente de resolver ante la Coordinación de Calidad de Insumos y Laboratorios Especializados (CCILE), el proveedor se compromete en un plazo máximo de 60 días para presentar oficio de corrección o inclusión de registro sanitario.

**Sexto.** La Coordinación de Control de Abasto, solicitará a la Coordinación de Adquisición de Bienes y Contratación de Servicios la elaboración del convenio modificatorio correspondiente, en términos de los artículos 52 y 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, **con vigencia al 31 de diciembre de 2024.**

**Séptimo.** Atendiendo a la necesidad de los bienes, así como la disponibilidad de entrega al cierre del mes de diciembre de 2024, se validará que no existan obligaciones pendientes de cumplir al término del éste, entregando al final de la vigencia nota de crédito por el importe erogado por pieza que le haya sido emitida, conforme a lo siguiente:



| OPS | GRU | ESQ  | DIC | VAR | CONTRATO 12/06/22 | CONTRATO ACTUAL | DIFERENCIA DE PRECIOS |
|-----|-----|------|-----|-----|-------------------|-----------------|-----------------------|
| 010 | 000 | 4158 | 00  | 00  | \$90.60           | \$82.50         | \$8.10                |
| 010 | 000 | 5097 | 00  | 00  | \$2,136.52        | \$1,359.00      | \$779.59              |
| 010 | 000 | 5167 | 00  | 00  | \$11.83           | \$10.73         | \$1.10                |
| 010 | 000 | 1953 | 00  | 00  | \$18.95           | \$18.70         | \$0.25                |
| 010 | 000 | 0581 | 00  | 00  | \$221.71          | \$180.56        | \$32.15               |
| 010 | 000 | 0604 | 00  | 00  | \$30.88           | \$57.54         | \$3.04                |
| 010 | 000 | 0371 | 00  | 00  | \$23.24           | \$25.49         | \$1.55                |
| 010 | 000 | 5451 | 00  | 00  | \$3.01            | \$7.59          | \$0.42                |
| 010 | 000 | 4057 | 00  | 00  | \$35.73           | \$37.77         | \$9.02                |

**Octavo.** Los presentes acuerdos no otorgan condiciones más ventajosas a la empresa de mérito de las condiciones originalmente pactadas en el Contrato **U210626**.

**Noveno.** Se deja sin efectos el proceso de rescisión administrativa **RESC-18/2023**; dejando a salvo en caso de que se incumplan al 31 de diciembre de 2024 los acuerdos contenidos en el presente y que conlleven una atención menor al 90%, la posibilidad de iniciar nuevo procedimiento de rescisión administrativo.

Se levanta la presente Acta Circunstanciada, en la que se hace constar lo anterior para los efectos legales y administrativos a que haya lugar.

Prevía lectura de la presente acta circunstanciada de hechos. Se firma para su constancia respectiva, por las personas que en ella se mencionó.

FIRMAS

Mtro. Jorge de Anda García

Titular de la Coordinación de Control de Abasto

Mtra. Karina del Rocío Sarmiento  
Castellanos

Titular de la Coordinación Técnica de  
Planeación

Firma por autorización Lic. Ana Laura Montes de Oca  
Choreño, Titular de la División de Planeación de Bienes  
Terapéuticos, con base al oficio 09 53 84 61  
1810/2024000457

C. Daniel Torres Martínez,  
Representante Legal de la empresa  
Laboratorios Pisa, S.A. de C.V.





INSTITUTO MEXICANO DEL SEGURO SOCIAL

DIRECCIÓN DE FINANZAS  
UNIDAD DE OPERACIÓN FINANCIERA  
COORDINACIÓN DE PRESUPUESTO E INFORMACIÓN PROGRAMÁTICA  
DICTAMEN DE DISPONIBILIDAD PRESUPUESTAL PREVIO

FOLIO: 0000002600-2024

☐ Dictamen de Inversión

☒ Dictamen de Gasto

Dependencia Solicitante:

09 Distrito Federal Miguel Alemán

090001 Oficinas Centrales

160000 CoordControlAbasto

Concepto:

CF 8758 RECIBIDO EL 29 DIC 2023 DE MEDICAMENTOS

Fecha Elaboración:

02/01/2024

Total Comprometida (en pesos):

\$ 47,920,676,361.77

Cuenta: 21053001

FNO DE MEDICAMENTOS

Unidad de Información: 111301

Centro de Costos: 150200

Partida Presupuestaria SHCP:

26301

Medicinas y productos farmacéuticos

COMPROMETIDOS MENSUALES (en miles de pesos)

| ENE                            | FEB | MAR         | ABR         | MAY         | JUN         | JUL         | AGO         | SEP         | OCT         | NOV         | DIC         |
|--------------------------------|-----|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 0.0                            | 0.0 | 3,560,605.5 | 4,082,854.2 | 4,315,676.5 | 4,726,175.1 | 1,144,453.3 | 5,197,322.1 | 4,593,070.0 | 4,384,319.6 | 5,360,641.1 | 7,162,743.2 |
| DISPONIBLE (en miles de pesos) |     |             |             |             |             |             |             |             |             |             |             |
| 0.0                            | 0.0 | 0.0         | 0.0         | 0.0         | 0.0         | 0.0         | 5,804.5     | 0.0         | 0.0         | 0.0         | 0.0         |

El presente documento de existencia de respaldo presupuestario se emite en términos de lo señalado en el numeral 7.5.9.4 de la Norma Presupuestaria del Instituto Mexicano del Seguro Social (IMSS), y de lo establecido en el artículo 2º, 144 y 148 del Reglamento Interior del IMSS, es responsabilidad del área solicitante el destino y aplicación de los recursos. También se informa que este documento únicamente tendrá validez para el ejercicio fiscal en curso, y que con base en la revisión que se efectuó en el Sistema Financiero PREI-Milenium, en el Módulo de Control de Compromisos, en la combinación unidad de información y centro de costos, los montos señalados quedan comprometidos para dar inicio a las gestiones de adquisición de bienes y servicios con base al marco normativo vigente.

REPRESENTANTE

*[Firma]*  
Lic. [Nombre] [Apellido]  
Jefe de la Oficina de Contratación y Control de Gastos en Arrendamiento

DIA MES AÑO  
DICTAMINADO DEFINITIVO

CONTRATO NO. \_\_\_\_\_

IMPORTE DEFINITIVO (EN PESOS): \$ \_\_\_\_\_

DICTAMEN DEFINITIVO  
INSTITUTO MEXICANO DEL SEGURO SOCIAL  
COORDINACIÓN TÉCNICA  
DE GESTIÓN PRESUPUESTARIA  
DIRECCIÓN DE FINANZAS  
AL PRESUPUESTO DE OPERACIÓN  
FISCAL 2024

Clave: 5170-009-001

ANEXOS  
DIVISIÓN DE CONTRATOS

**SIN TEXTO**



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | CEN | ESP  | OIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Nuevo Leon                             | U210626         | 31050295                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9,228               | 0                 |
| Mexico Oriente                         | U210626         | 31048462                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 13,757              | 0                 |
| DF Norte                               | U210626         | 31052528                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 13,967              | 0                 |
| DF Sur                                 | U210626         | 31053177                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 12,306              | 0                 |
| Queretaro                              | U210626         | 31050760                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,561              | 0                 |
| Hidalgo                                | U210626         | 31049050                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 5,838               | 0                 |
| Puebla                                 | U210626         | 31050664                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 7,805               | 0                 |
| San Luis Potosi                        | U210626         | 31051045                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 8,896               | 0                 |
| Veracruz Sur                           | U210626         | 31052076                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 18,962              | 0                 |
| Sonora                                 | U210626         | 31051360                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 11,379              | 0                 |
| Especialidades Puebla                  | U210626         | 31050590                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 09/12/2022    | 14/12/2022                     | ATENDIDA PARCIAL    | 336                 | 316               |
| Sinaloa                                | U210626         | 31044845                | 010 | 000 | 0109 | 00  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 17,863              | 0                 |
| Veracruz Puerto                        | U210626         | 31051942                | 010 | 000 | 0109 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,984              | 0                 |
| Tamaulipas                             | U210626         | 31097567                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,368               | 0                 |
| Campeche                               | U210626         | 31090679                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Sur                           | U210626         | 31039568                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 107                 | 0                 |
| Coahuila                               | U210626         | 31053438                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 510                 | 0                 |
| Sinaloa                                | U210626         | 31096859                | 040 | 000 | 0132 | 01  | 00  | 09/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,570               | 0                 |
| Veracruz Puerto                        | U210626         | 31039058                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 1,561               | 0                 |
| Tabasco                                | U210626         | 31053491                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 1,097               | 0                 |
| San Luis Potosi                        | U210626         | 31042522                | 040 | 000 | 0132 | 01  | 00  | 17/02/2022       | 04/03/2022    | 09/03/2022                     | INCUMPLIDA          | 491                 | 0                 |
| Quintana Roo                           | U210626         | 31036633                | 040 | 000 | 0132 | 01  | 00  | 10/02/2022       | 25/02/2022    | 02/03/2022                     | INCUMPLIDA          | 902                 | 0                 |
| Chihuahua                              | U210626         | 31091848                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 740                 | 0                 |
| Oncologia SXI                          | U210626         | 31039632                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Yucatan                                | U210626         | 31036659                | 040 | 000 | 0132 | 01  | 00  | 10/02/2022       | 25/02/2022    | 02/03/2022                     | INCUMPLIDA          | 3,379               | 0                 |
| Ginecologia La Raza                    | U210626         | 31039613                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Zacatecas                              | U210626         | 31096794                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 140                 | 0                 |
| San Luis Potosi                        | U210626         | 31077606                | 040 | 000 | 0132 | 01  | 00  | 16/03/2022       | 31/03/2022    | 05/04/2022                     | INCUMPLIDA          | 323                 | 0                 |
| Tabasco                                | U210626         | 31097391                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,366               | 0                 |
| Puebla                                 | U210626         | 31095650                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 722                 | 0                 |
| Sonora                                 | U210626         | 31097172                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Sonora                                 | U210626         | 31039519                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Veracruz Sur                           | U210626         | 31098428                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 524                 | 0                 |
| Nuevo Leon                             | U210626         | 31039460                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 1,590               | 0                 |
| Sinaloa                                | U210626         | 31044871                | 040 | 000 | 0132 | 01  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 1,008               | 0                 |
| Guerrero                               | U210626         | 31053451                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 2,451               | 0                 |
| Michoacan                              | U210626         | 31094424                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 97                  | 0                 |
| Campeche                               | U210626         | 31080637                | 040 | 000 | 0132 | 01  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 234                 | 0                 |
| Nayarit                                | U210626         | 31084821                | 040 | 000 | 0132 | 01  | 00  | 29/03/2022       | 13/04/2022    | 18/04/2022                     | INCUMPLIDA          | 503                 | 0                 |
| Hidalgo                                | U210626         | 31093098                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 126                 | 0                 |
| Baja California Norte                  | U210626         | 31053433                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 2,055               | 0                 |
| DF Sur                                 | U210626         | 31100694                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,938               | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31039586                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Sonora                                 | U210626         | 31007448                | 040 | 000 | 0132 | 01  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 268                 | 26                |
| Veracruz Puerto                        | U210626         | 40210791                | 040 | 000 | 0132 | 01  | 00  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 533                 | 0                 |
| Baja California Norte                  | U210626         | 31090302                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 2,829               | 0                 |
| Sinaloa                                | U210626         | 31053485                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 1,367               | 0                 |
| Especialidades Coahuila                | U210626         | 31039274                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Michoacan                              | U210626         | 31039417                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 102                 | 0                 |
| Puebla                                 | U210626         | 31039487                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 318                 | 0                 |
| Tlaxcala                               | U210626         | 31097812                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Tabasco                                | U210626         | 31019450                | 040 | 000 | 0132 | 01  | 00  | 26/01/2022       | 10/02/2022    | 15/02/2022                     | ATENDIDA PARCIAL    | 1,314               | 109               |
| Gineco SXI                             | U210626         | 31039637                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Baja California Sur                    | U210626         | 31090526                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Tlaxcala                               | U210626         | 31039543                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Oaxaca                                 | U210626         | 31095559                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 145                 | 0                 |
| Baja California Sur                    | U210626         | 31053435                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 22                  | 0                 |
| DF Sur                                 | U210626         | 31039655                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 966                 | 0                 |
| Queretaro                              | U210626         | 31096222                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 602                 | 0                 |
| Quintana Roo                           | U210626         | 31096439                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 489                 | 0                 |
| Morelos                                | U210626         | 31094673                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 84                  | 0                 |
| Veracruz Puerto                        | U210626         | 31098198                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,123               | 0                 |
| DF Sur                                 | U210626         | 31053531                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 242                 | 0                 |
| San Luis Potosi                        | U210626         | 31007088                | 040 | 000 | 0132 | 01  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 736                 | 130               |

ANEXOS



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Puebla                     | U210626         | 30008640                | 040 | 000 | 0132 | 01  | 00  | 10/01/2024       | 25/01/2024    | 30/01/2024                     | INCUMPLIDA          | 76                  | 0                 |
| Chihuahua                  | U210626         | 31053443                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 587                 | 0                 |
| Zacatecas                  | U210626         | 31053502                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 87                  | 0                 |
| Coahuila                   | U210626         | 31091058                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,064               | 0                 |
| Durango                    | U210626         | 31053446                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Tamaulipas                 | U210626         | 31039534                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 1,062               | 0                 |
| Guanajuato                 | U210626         | 31092655                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 631                 | 0                 |
| Tamaulipas                 | U210626         | 31037583                | 040 | 000 | 0132 | 01  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1,012               | 0                 |
| Yucatan                    | U210626         | 31098717                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 408                 | 0                 |
| Guerrero                   | U210626         | 31004188                | 040 | 000 | 0132 | 01  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 559                 | 558               |
| Nayarit                    | U210626         | 31039432                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 343                 | 0                 |
| Durango                    | U210626         | 31092081                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 116                 | 0                 |
| Chiapas Tuxtla             | U210626         | 31091459                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Sonora                     | U210626         | 31053488                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Especialidades Veracruz    | U210626         | 31053497                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Mexico Poniente            | U210626         | 31039408                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 153                 | 0                 |
| Jalisco                    | U210626         | 31039377                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 373                 | 0                 |
| Especialidades Jalisco     | U210626         | 31093485                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Sur               | U210626         | 31053500                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 234                 | 0                 |
| Especialidades Puebla      | U210626         | 31053478                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Especialidades La Raza     | U210626         | 31039620                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Chiapas Tuxtla             | U210626         | 31039297                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Especialidades Nuevo Leon  | U210626         | 31039447                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 588                 | 0                 |
| Guerrero                   | U210626         | 31092873                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 3,052               | 0                 |
| Especialidades Veracruz    | U210626         | 31098029                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Traumatología Lomas Verdes | U210626         | 31039394                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 54                  | 0                 |
| San Luis Potosi            | U210626         | 31096666                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Campeche                   | U210626         | 31042250                | 040 | 000 | 0132 | 01  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 375                 | 0                 |
| Oaxaca                     | U210626         | 31039465                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Durango                    | U210626         | 31035264                | 040 | 000 | 0132 | 01  | 00  | 08/02/2022       | 23/02/2022    | 28/02/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 31039451                | 040 | 000 | 0132 | 01  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 240                 | 0                 |
| Especialidades La Raza     | U210626         | 31099916                | 040 | 000 | 0132 | 01  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 155                 | 0                 |
| Queretaro                  | U210626         | 31053479                | 040 | 000 | 0132 | 01  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 508                 | 0                 |
| Nuevo Leon                 | U210626         | 31006223                | 040 | 000 | 0132 | 01  | 00  | 07/01/2022       | 24/01/2022    | 30/01/2022                     | ATENDIDA PARCIAL    | 1,442               | 1,342             |
| Veracruz Sur               | U210626         | 40259694                | 040 | 000 | 0242 | 00  | 00  | 18/05/2023       | 14/06/2023    | 19/06/2023                     | ATENDIDA PARCIAL    | 300                 | 225               |
| Nuevo Leon                 | U210626         | 31073055                | 040 | 000 | 0242 | 00  | 00  | 09/03/2022       | 24/03/2022    | 29/03/2022                     | INCUMPLIDA          | 28                  | 0                 |
| DF Norte                   | U210626         | 31370790                | 040 | 000 | 0242 | 00  | 00  | 07/12/2022       | 22/12/2022    | 27/12/2022                     | INCUMPLIDA          | 480                 | 0                 |
| Tlaxcala                   | U210626         | 31174547                | 040 | 000 | 0242 | 00  | 00  | 21/06/2022       | 06/07/2022    | 11/07/2022                     | INCUMPLIDA          | 200                 | 0                 |
| San Luis Potosi            | U210626         | 31252025                | 040 | 000 | 0242 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 100                 | 0                 |
| Puebla                     | U210626         | 31080611                | 040 | 000 | 0242 | 00  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Tlaxcala                   | U210626         | 40369799                | 040 | 000 | 0242 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | INCUMPLIDA          | 300                 | 0                 |
| Michoacan                  | U210626         | 31018229                | 040 | 000 | 0242 | 00  | 00  | 24/01/2022       | 08/02/2022    | 14/02/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Nuevo Leon                 | U210626         | 40352928                | 040 | 000 | 0242 | 00  | 00  | 19/01/2023       | 28/02/2023    | 05/03/2023                     | ATENDIDA PARCIAL    | 1,000               | 996               |
| Puebla                     | U210626         | 31087799                | 040 | 000 | 0242 | 00  | 00  | 04/04/2022       | 19/04/2022    | 25/04/2022                     | INCUMPLIDA          | 280                 | 0                 |
| Puebla                     | U210626         | 31080609                | 040 | 000 | 0242 | 00  | 00  | 16/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Guerrero                   | U210626         | 31139622                | 040 | 000 | 0242 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Especialidades Jalisco     | U210626         | 31193706                | 040 | 000 | 0242 | 00  | 00  | 12/07/2022       | 27/07/2022    | 01/08/2022                     | INCUMPLIDA          | 2,000               | 0                 |
| Jalisco                    | U210626         | 31149138                | 040 | 000 | 0242 | 00  | 00  | 25/05/2022       | 09/06/2022    | 14/06/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 31285458                | 040 | 000 | 0242 | 00  | 00  | 29/09/2022       | 05/10/2022    | 10/10/2022                     | ATENDIDA PARCIAL    | 650                 | 646               |
| Michoacan                  | U210626         | 31013491                | 040 | 000 | 0242 | 00  | 00  | 14/01/2022       | 31/01/2022    | 07/02/2022                     | INCUMPLIDA          | 250                 | 0                 |
| Sinaloa                    | U210626         | 31019001                | 040 | 000 | 0242 | 00  | 00  | 25/01/2022       | 09/02/2022    | 14/02/2022                     | INCUMPLIDA          | 140                 | 0                 |
| Nuevo Leon                 | U210626         | 31132240                | 040 | 000 | 0242 | 00  | 00  | 12/05/2022       | 16/05/2022    | 21/05/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Guerrero                   | U210626         | 31299958                | 040 | 000 | 0242 | 00  | 00  | 14/10/2022       | 31/10/2022    | 07/11/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Aguascalientes             | U210626         | 31225816                | 040 | 000 | 0242 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Pediatría Jalisco          | U210626         | 31174959                | 040 | 000 | 0242 | 00  | 00  | 22/06/2022       | 07/07/2022    | 12/07/2022                     | ATENDIDA PARCIAL    | 150                 | 149               |
| Tamaulipas                 | U210626         | 40356706                | 040 | 000 | 0242 | 00  | 00  | 11/07/2023       | 26/07/2023    | 31/07/2023                     | INCUMPLIDA          | 600                 | 0                 |
| Durango                    | U210626         | 31127806                | 040 | 000 | 0242 | 00  | 00  | 04/05/2022       | 19/05/2022    | 24/05/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Veracruz Sur               | U210626         | 31072440                | 010 | 000 | 0281 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | ATENDIDA PARCIAL    | 42                  | 32                |
| Coahuila                   | U210626         | 31140346                | 010 | 000 | 0282 | 00  | 04  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,705               | 0                 |
| Nayarit                    | U210626         | 31143134                | 010 | 000 | 0282 | 00  | 04  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,213               | 0                 |
| Colima                     | U210626         | 31140516                | 010 | 000 | 0282 | 00  | 04  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 465                 | 0                 |
| Jalisco                    | U210626         | 31142264                | 010 | 000 | 0282 | 00  | 04  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 4,664               | 0                 |
| Mexico Oriente             | U210626         | 31049466                | 010 | 000 | 0285 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 670                 | 0                 |
| Guerrero                   | U210626         | 31048930                | 010 | 000 | 0285 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 374                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Nuevo Leon    | U210626         | 31050230                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 56                  | 0                 |
| DF Norte                    | U210626         | 31052531                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Sonora                      | U210626         | 31097045                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 355                 | 0                 |
| Jalisco                     | U210626         | 31071529                | 010 | 000 | 0265 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 58                  | 0                 |
| Chiapas Tapachula           | U210626         | 31048265                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 86                  | 0                 |
| Campeche                    | U210626         | 31047720                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Nuevo Leon                  | U210626         | 31071843                | 010 | 000 | 0265 | 00  | 00  | 08/03/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Especialidades La Raza      | U210626         | 31099764                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Veracruz Puerto             | U210626         | 31051945                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 89                  | 0                 |
| Especialidades Jalisco      | U210626         | 31026759                | 010 | 000 | 0265 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31027108                | 010 | 000 | 0265 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 58                  | 0                 |
| Guanajuato                  | U210626         | 31071328                | 010 | 000 | 0265 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 12                  | 0                 |
| DF Sur                      | U210626         | 31005020                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Mexico Oriente              | U210626         | 31036304                | 010 | 000 | 0265 | 00  | 00  | 08/02/2022       | 24/02/2022    | 01/03/2022                     | INCUMPLIDA          | 164                 | 0                 |
| Tamaulipas                  | U210626         | 31051629                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 410                 | 0                 |
| Gineco Nuevo Leon           | U210626         | 31094909                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 234                 | 0                 |
| Nayarit                     | U210626         | 31071744                | 010 | 000 | 0265 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Jalisco                     | U210626         | 31093497                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 177                 | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31094989                | 010 | 000 | 0265 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Veracruz Sur                | U210626         | 31052079                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Gineco Nuevo Leon           | U210626         | 31050175                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 197                 | 0                 |
| Nuevo Leon                  | U210626         | 31050236                | 010 | 000 | 0265 | 00  | 00  | 23/02/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 242                 | 0                 |
| Zacatecas                   | U210626         | 31072559                | 010 | 000 | 0265 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades La Raza      | U210626         | 31009340                | 010 | 000 | 0271 | 00  | 00  | 07/01/2022       | 09/02/2022    | 14/02/2022                     | ATENDIDA PARCIAL    | 162                 | 126               |
| Especialidades Guanajuato   | U210626         | 31065878                | 010 | 000 | 0271 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 82                  | 0                 |
| San Luis Potosi             | U210626         | 3116149                 | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Hidalgo                     | U210626         | 31108414                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Especialidades Coahuila     | U210626         | 31115438                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Especialidades Guanajuato   | U210626         | 31126101                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31110904                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Veracruz Puerto             | U210626         | 31038654                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Jalisco      | U210626         | 31108461                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Nuevo Leon                  | U210626         | 31126473                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Guerrero                    | U210626         | 31126148                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Veracruz     | U210626         | 31134025                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades SXXI         | U210626         | 31134482                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31129997                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| General La Raza             | U210626         | 31115552                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Mexico Poniente             | U210626         | 31110800                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Nuevo Leon                  | U210626         | 31108662                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31104804                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| DF Norte                    | U210626         | 31128610                | 010 | 000 | 0476 | 00  | 00  | 04/05/2022       | 15/05/2022    | 24/05/2022                     | INCUMPLIDA          | 130                 | 0                 |
| Jalisco                     | U210626         | 31081699                | 010 | 000 | 0476 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 57                  | 0                 |
| Guanajuato                  | U210626         | 31020600                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 79                  | 8                 |
| DF Sur                      | U210626         | 31116642                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 19/05/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Mexico Poniente             | U210626         | 31115803                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Pediatría Jalisco           | U210626         | 31020630                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 12                  | 2                 |
| Pediatría Jalisco           | U210626         | 31133341                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Nuevo Leon                  | U210626         | 31111157                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosi             | U210626         | 31105382                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Sinaloa                     | U210626         | 31116176                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 117                 | 0                 |
| DF Norte                    | U210626         | 31096003                | 010 | 000 | 0476 | 00  | 00  | 26/01/2022       | 10/02/2022    | 15/02/2022                     | ATENDIDA PARCIAL    | 59                  | 10                |
| Mexico Poniente             | U210626         | 31020695                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 116                 | 20                |
| Sonora                      | U210626         | 31126667                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Chihuahua                   | U210626         | 31108272                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Sonora                      | U210626         | 31113148                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Sinaloa                     | U210626         | 31022553                | 010 | 000 | 0476 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Nuevo Leon                  | U210626         | 31365257                | 010 | 000 | 0476 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 52                  | 0                 |
| Coahuila                    | U210626         | 31108199                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31115789                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Durango                     | U210626         | 31133181                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Yucatan                     | U210626         | 31132634                | 010 | 000 | 0476 | 00  | 00  | 13/05/2022       | 30/05/2022    | 06/06/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Agua Calientes              | U210626         | 31125854                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Especialidades Jalisco      | U210626         | 31020650                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 80                  | 2                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GRU | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua                              | U210626         | 31115542                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31115252                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 12/05/2022    | 17/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Sinaloa                                | U210626         | 31108807                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Morelos                                | U210626         | 31126346                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| San Luis Potosí                        | U210626         | 3111296                 | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Jalisco                 | U210626         | 31022318                | 010 | 000 | 0476 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | ATENDIDA PARCIAL    | 19                  | 3                 |
| Especialidades Coahuila                | U210626         | 31125936                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Morelos                                | U210626         | 31133548                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 5                   | 0                 |
| DF Sur                                 | U210626         | 31127131                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31109027                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Nuevo Leon                             | U210626         | 31105258                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Baja California Norte                  | U210626         | 31104660                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Baja California Norte                  | U210626         | 31038038                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Especialidades SXXI                    | U210626         | 31127111                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| General La Raza                        | U210626         | 31116490                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Guerrero                               | U210626         | 31020610                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 44                  | 10                |
| Veracruz Puerto                        | U210626         | 31041334                | 010 | 000 | 0476 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| México Poniente                        | U210626         | 31133472                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Especialidades Veracruz                | U210626         | 31041339                | 010 | 000 | 0476 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Campeche                               | U210626         | 31038070                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Pediatría Jalisco                      | U210626         | 31130103                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Zacatecas                              | U210626         | 31028679                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Nayarit                                | U210626         | 31084622                | 010 | 000 | 0476 | 00  | 00  | 29/03/2022       | 13/04/2022    | 18/04/2022                     | INCUMPLIDA          | 38                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31133193                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Sinaloa                                | U210626         | 31085389                | 010 | 000 | 0476 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 113                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31038686                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Especialidades Jalisco                 | U210626         | 31028764                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Chihuahua                              | U210626         | 31020512                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 87                  | 30                |
| Tamaulipas                             | U210626         | 31130582                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Esoecialidades SXXI                    | U210626         | 31116824                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Norte                  | U210626         | 31110751                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Chihuahua                              | U210626         | 31104828                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Queretaro                              | U210626         | 31133811                | 010 | 000 | 0476 | 00  | 00  | 18/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1                   | 0                 |
| General La Raza                        | U210626         | 31134221                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Cardiología SXXI                       | U210626         | 31105818                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Traumatología Lomas Verdes             | U210626         | 40332753                | 010 | 000 | 0476 | 00  | 00  | 21/06/2022       | 06/07/2022    | 11/07/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31108518                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Especialidades Yucatan                 | U210626         | 31126834                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Michoacan                              | U210626         | 31133517                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Nuevo Leon                             | U210626         | 31115989                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Yucatan                                | U210626         | 31134143                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Aguascalientes                         | U210626         | 31115347                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Coahuila                | U210626         | 31038086                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Michoacan                              | U210626         | 31130235                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31027587                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Coahuila                | U210626         | 31110790                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Baja California Norte                  | U210626         | 31132945                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Veracruz Puerto                        | U210626         | 31134065                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Especialidades La Raza                 | U210626         | 31116537                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Veracruz Puerto                        | U210626         | 31105565                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Coahuila                               | U210626         | 31084970                | 010 | 000 | 0476 | 00  | 00  | 30/03/2022       | 16/04/2022    | 25/04/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Oaxaca                                 | U210626         | 31054704                | 010 | 000 | 0476 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Morelos                                | U210626         | 31111107                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades La Raza                 | U210626         | 31038778                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31111001                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Jalisco                                | U210626         | 31111009                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Tlaxcala                               | U210626         | 31040488                | 010 | 000 | 0476 | 00  | 00  | 15/02/2022       | 02/03/2022    | 07/03/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Coahuila                               | U210626         | 31129896                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Aguascalientes                         | U210626         | 31132928                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31105611                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades La Raza                 | U210626         | 31029043                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Nuevo Leon                             | U210626         | 31038440                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Jalisco                                | U210626         | 31128227                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Tlaxcala                               | U210626         | 31108804                | 010 | 000 | 0476 | 00  | 00  | 12/04/2022       | 27/04/2022    | 02/05/2022                     | INCUMPLIDA          | 10                  | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tamaulipas                             | U210626         | 31108872                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Nuevo Leon                             | U210626         | 31085296                | 010 | 000 | 0476 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Morelos                                | U210626         | 31108587                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Durango                                | U210626         | 3129967                 | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31126218                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Coahuila                               | U210626         | 3125968                 | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Hidalgo                                | U210626         | 31110857                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades La Raza                 | U210626         | 31134266                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Baja California Norte                  | U210626         | 31020393                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 60                  | 20                |
| Pediatría SXXI                         | U210626         | 31038789                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Puebla                                 | U210626         | 31022492                | 010 | 000 | 0476 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Guanajuato                             | U210626         | 31130034                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31130294                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Coahuila                               | U210626         | 31133041                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Guanajuato                             | U210626         | 31126128                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Chihuahua                              | U210626         | 31126038                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Morelos                                | U210626         | 31130253                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Nuevo Leon                             | U210626         | 31054687                | 010 | 000 | 0476 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Mexico Poniente                        | U210626         | 31086917                | 010 | 000 | 0476 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Coahuila                               | U210626         | 31025949                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 32                  | 0                 |
| Chihuahua                              | U210626         | 31021391                | 010 | 000 | 0476 | 00  | 00  | 28/01/2022       | 14/02/2022    | 21/02/2022                     | INCUMPLIDA          | 121                 | 0                 |
| Aguascalientes                         | U210626         | 31104631                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Pediatría SXXI                         | U210626         | 31134290                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Especialidades Coahuila                | U210626         | 31108177                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Chihuahua                              | U210626         | 31085037                | 010 | 000 | 0476 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Jalisco                                | U210626         | 31101047                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 43                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31130695                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Coahuila                | U210626         | 31054157                | 010 | 000 | 0476 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31038731                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Durango                                | U210626         | 31104876                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Coahuila                               | U210626         | 31110815                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| General La Raza                        | U210626         | 31130795                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Especialidades Yucatan                 | U210626         | 3116382                 | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| San Luis Potosi                        | U210626         | 31126618                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Yucatan                 | U210626         | 31108973                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Chiapas Tuxtla                         | U210626         | 31026130                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Chiapas Tuxtla                         | U210626         | 31114737                | 010 | 000 | 0476 | 00  | 00  | 27/04/2022       | 12/05/2022    | 17/05/2022                     | INCUMPLIDA          | 102                 | 0                 |
| Coahuila                               | U210626         | 31022180                | 010 | 000 | 0476 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | ATENDIDA PARCIAL    | 51                  | 40                |
| Especialidades SXXI                    | U210626         | 31109206                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Especialidades Yucatan                 | U210626         | 31134123                | 010 | 000 | 0476 | 00  | 00  | 18/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Campeche                               | U210626         | 31025809                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Baja California Norte                  | U210626         | 31129778                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Guerrero                               | U210626         | 31085110                | 010 | 000 | 0476 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Cardiología SXXI                       | U210626         | 31108998                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Mexico Oriente                         | U210626         | 31038333                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 122                 | 0                 |
| Sonora                                 | U210626         | 3116205                 | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Mexico Oriente                         | U210626         | 31036305                | 010 | 000 | 0476 | 00  | 00  | 09/02/2022       | 24/02/2022    | 01/03/2022                     | INCUMPLIDA          | 153                 | 0                 |
| Cardiología SXXI                       | U210626         | 31038833                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 3116450                 | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Pediatría SXXI                         | U210626         | 31109129                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Pediatría Jalisco                      | U210626         | 31038291                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Especialidades Guanajuato              | U210626         | 31119608                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Baja California Norte                  | U210626         | 31138157                | 010 | 000 | 0476 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Especialidades Puebla                  | U210626         | 31130397                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Tamaulipas                             | U210626         | 31365363                | 010 | 000 | 0476 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Tlaxcala                               | U210626         | 31018031                | 010 | 000 | 0476 | 00  | 00  | 21/01/2022       | 08/02/2022    | 14/02/2022                     | ATENDIDA PARCIAL    | 29                  | 6                 |
| Sinaloa                                | U210626         | 31126642                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 117                 | 0                 |
| Coahuila                               | U210626         | 31022751                | 010 | 000 | 0476 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 73                  | 5                 |
| Coahuila                               | U210626         | 31115470                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Aguascalientes                         | U210626         | 31108090                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Jalisco                                | U210626         | 31022330                | 010 | 000 | 0476 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 106                 | 0                 |
| Sinaloa                                | U210626         | 31038547                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Especialidades Coahuila                | U210626         | 31133014                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Chihuahua                              | U210626         | 31110874                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 5                   | 0                 |



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| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GRO | CEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tamaulipas                             | U210626         | 3111378                 | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 3104581                 | 010 | 000 | 0476 | 00  | 00  | 08/04/2022       | 25/04/2022    | 02/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31126901                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Guanajuato                             | U210626         | 31133240                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 9                   | 0                 |
| México Poniente                        | U210626         | 31126301                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Especialidades Puebla                  | U210626         | 31133740                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Sinaloa                                | U210626         | 31111315                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades La Raza                 | U210626         | 31130837                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| DF Sur                                 | U210626         | 31103190                | 010 | 000 | 0476 | 00  | 00  | 06/04/2022       | 21/04/2022    | 26/04/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Guanajuato                             | U210626         | 31020286                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 68                  | 12                |
| Michoacán                              | U210626         | 31020714                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Nuevo León                             | U210626         | 40332957                | 010 | 000 | 0476 | 00  | 00  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 39                  | 0                 |
| Sonora                                 | U210626         | 31133929                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31027113                | 010 | 000 | 0476 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31157335                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Coahuila                               | U210626         | 31104748                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Guanajuato                             | U210626         | 31104953                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Especialidades SXOI                    | U210626         | 31134365                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Chiapas Tuxtla                         | U210626         | 31038133                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Sonora                  | U210626         | 31133916                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Tamaulipas                             | U210626         | 31116259                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Especialidades Nuevo León              | U210626         | 31130307                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Guerrero                               | U210626         | 31115661                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 11                  | 0                 |
| San Luis Potosí                        | U210626         | 31130483                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Jalisco                                | U210626         | 31115747                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31133387                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 27                  | 0                 |
| General La Raza                        | U210626         | 31128959                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Tamaulipas                             | U210626         | 31126718                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Tlaxcala                               | U210626         | 31108895                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Tamaulipas                             | U210626         | 31133976                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Especialidades Veracruz                | U210626         | 31111412                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| San Luis Potosí                        | U210626         | 31108786                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Oncología SXOI                         | U210626         | 31038803                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Jalisco                                | U210626         | 31020884                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | ATENDIDA PARCIAL    | 123                 | 20                |
| Sonora                                 | U210626         | 31108835                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 10                  | 0                 |
| General La Raza                        | U210626         | 31109069                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Baja California Sur                    | U210626         | 31037449                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | INCUMPLIDA          | 77                  | 0                 |
| Guanajuato                             | U210626         | 31115639                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Guanajuato              | U210626         | 31108351                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Tamaulipas                             | U210626         | 31105501                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Especialidades Sonora                  | U210626         | 31130537                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Guerrero                               | U210626         | 31056241                | 010 | 000 | 0476 | 00  | 00  | 02/03/2022       | 17/03/2022    | 22/03/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Oaxaca                                 | U210626         | 31038450                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Durango                                | U210626         | 31108888                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Hidalgo                                | U210626         | 31133308                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Sinaloa                                | U210626         | 31020921                | 010 | 000 | 0476 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Agua Calientes                         | U210626         | 31107339                | 010 | 000 | 0476 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| México Poniente                        | U210626         | 31105109                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Especialidades Veracruz                | U210626         | 31130620                | 010 | 000 | 0476 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Morelos                                | U210626         | 31115852                | 010 | 000 | 0476 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 12                  | 0                 |
| México Poniente                        | U210626         | 31108532                | 010 | 000 | 0476 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31038208                | 010 | 000 | 0476 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1                   | 0                 |
| General La Raza                        | U210626         | 31105713                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Especialidades Sonora                  | U210626         | 31105457                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Guerrero                               | U210626         | 31061867                | 010 | 000 | 0476 | 00  | 00  | 07/03/2022       | 22/03/2022    | 28/03/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31126287                | 010 | 000 | 0476 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Especialidades Coahuila                | U210626         | 31104722                | 010 | 000 | 0476 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Cardiología SXOI                       | U210626         | 31134351                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 2                   | 0                 |
| San Luis Potosí                        | U210626         | 31133855                | 010 | 000 | 0476 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Michoacán                              | U210626         | 31053470                | 010 | 000 | 0504 | 00  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Oaxaca                                 | U210626         | 31071902                | 010 | 000 | 0611 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Tamaulipas                             | U210626         | 31055896                | 010 | 000 | 0614 | 00  | 00  | 19/06/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Nuevo León                             | U210626         | 50018734                | 010 | 000 | 0614 | 00  | 00  | 11/01/2024       | 26/01/2024    | 31/01/2024                     | INCUMPLIDA          | 130                 | 0                 |
| Tamaulipas                             | U210626         | 31348798                | 010 | 000 | 0614 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 247                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD              | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|--------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Nuevo Leon | U210626         | 31143441                | 010 | 000 | 0614 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | ATENDIDA PARCIAL    | 18                  | 15                |
| Nuevo Leon               | U210626         | 40721991                | 010 | 000 | 0614 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 144                 | 0                 |
| Querrero                 | U210626         | 31074646                | 010 | 000 | 0614 | 00  | 00  | 10/03/2022       | 25/03/2022    | 30/03/2022                     | INCUMPLIDA          | 50                  | 0                 |
| Gineco Jalisco           | U210626         | 40516444                | 010 | 000 | 0614 | 00  | 00  | 28/09/2023       | 13/10/2023    | 18/10/2023                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosi          | U210626         | 40241115                | 010 | 000 | 0614 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Mexico Poniente          | U210626         | 31060118                | 010 | 000 | 0615 | 00  | 03  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Agua Calientes           | U210626         | 40233551                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 45                  | 0                 |
| Pediatría Jalisco        | U210626         | 31026646                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 549                 | 0                 |
| Baja California Norte    | U210626         | 40233850                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Campeche                 | U210626         | 40319930                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Chiapas Tapachula        | U210626         | 40235064                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Oncología SXXI           | U210626         | 40275557                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Baja California Norte    | U210626         | 40319401                | 010 | 000 | 0615 | 00  | 03  | 21/05/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 527                 | 0                 |
| Puebla                   | U210626         | 40070646                | 010 | 000 | 0615 | 00  | 03  | 15/02/2023       | 02/03/2023    | 07/03/2023                     | INCUMPLIDA          | 8                   | 0                 |
| Chiapas Tapachula        | U210626         | 40321090                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 53                  | 0                 |
| Durango                  | U210626         | 31022896                | 010 | 000 | 0615 | 00  | 03  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | ATENDIDA PARCIAL    | 371                 | 67                |
| Agua Calientes           | U210626         | 40319104                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 136                 | 0                 |
| Tlaxcala                 | U210626         | 40327358                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 152                 | 0                 |
| Veracruz Sur             | U210626         | 40273499                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 283                 | 0                 |
| Veracruz Sur             | U210626         | 40182886                | 010 | 000 | 0615 | 00  | 03  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 58                  | 0                 |
| Especialidades SXXI      | U210626         | 40329958                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 31                  | 0                 |
| Chihuahua                | U210626         | 40265573                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 228                 | 0                 |
| Durango                  | U210626         | 31026312                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Tamaulipas               | U210626         | 40210113                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 691                 | 0                 |
| Puebla                   | U210626         | 40325452                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 63                  | 0                 |
| Puebla                   | U210626         | 40104850                | 010 | 000 | 0615 | 00  | 03  | 06/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 25                  | 0                 |
| Pediatría SXXI           | U210626         | 40212579                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Hidalgo                  | U210626         | 40236813                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Hidalgo                  | U210626         | 31026606                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 141                 | 0                 |
| DF Norte                 | U210626         | 40253113                | 010 | 000 | 0615 | 00  | 03  | 12/05/2023       | 29/05/2023    | 05/06/2023                     | INCUMPLIDA          | 120                 | 0                 |
| Sonora                   | U210626         | 40326661                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 221                 | 0                 |
| Colima                   | U210626         | 40320600                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 235                 | 0                 |
| Especialidades Jalisco   | U210626         | 31026771                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 966                 | 0                 |
| Especialidades Veracruz  | U210626         | 40273203                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 128                 | 0                 |
| Traumatología Puebla     | U210626         | 40270694                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Jalisco   | U210626         | 40322910                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 81                  | 0                 |
| San Luis Potosi          | U210626         | 40208737                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 365                 | 0                 |
| Veracruz Sur             | U210626         | 40036658                | 010 | 000 | 0615 | 00  | 03  | 27/01/2023       | 13/02/2023    | 20/02/2023                     | INCUMPLIDA          | 329                 | 0                 |
| Pediatría SXXI           | U210626         | 40244374                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| DF Norte                 | U210626         | 40211826                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 84                  | 0                 |
| San Luis Potosi          | U210626         | 40241116                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 14                  | 0                 |
| Quintana Roo             | U210626         | 40325872                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 335                 | 0                 |
| Chiapas Tapachula        | U210626         | 40265194                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Tamaulipas               | U210626         | 40272828                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 665                 | 0                 |
| Nayarit                  | U210626         | 40334972                | 010 | 000 | 0615 | 00  | 03  | 22/06/2023       | 07/07/2023    | 12/07/2023                     | INCUMPLIDA          | 612                 | 0                 |
| DF Norte                 | U210626         | 31099127                | 010 | 000 | 0615 | 00  | 03  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 78                  | 0                 |
| Especialidades Jalisco   | U210626         | 40237490                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 46                  | 0                 |
| Pediatría SXXI           | U210626         | 40329437                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 16                  | 0                 |
| Morelos                  | U210626         | 40046925                | 010 | 000 | 0615 | 00  | 03  | 03/02/2023       | 20/02/2023    | 27/02/2023                     | INCUMPLIDA          | 63                  | 0                 |
| DF Norte                 | U210626         | 40137531                | 010 | 000 | 0615 | 00  | 03  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 120                 | 0                 |
| Baja California Norte    | U210626         | 40200549                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 254                 | 0                 |
| Nuevo Leon               | U210626         | 40270140                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 637                 | 0                 |
| Colima                   | U210626         | 50013898                | 010 | 000 | 0615 | 00  | 03  | 11/01/2024       | 26/01/2024    | 31/01/2024                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Veracruz  | U210626         | 40210524                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 116                 | 0                 |
| Guajuato                 | U210626         | 40321956                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 54                  | 0                 |
| Tabasco                  | U210626         | 40326900                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 172                 | 0                 |
| Colima                   | U210626         | 40234658                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 17                  | 0                 |
| DF Sur                   | U210626         | 31053191                | 010 | 000 | 0615 | 00  | 03  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 114                 | 0                 |
| Especialidades Coahuila  | U210626         | 31025893                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 190                 | 0                 |
| San Luis Potosi          | U210626         | 40271675                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 482                 | 0                 |
| DF Sur                   | U210626         | 31100540                | 010 | 000 | 0615 | 00  | 03  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,051               | 0                 |
| Morelos                  | U210626         | 40238905                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 164                 | 0                 |
| Mexico Poniente          | U210626         | 31049692                | 010 | 000 | 0615 | 00  | 03  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 278                 | 0                 |
| Baja California Sur      | U210626         | 31025798                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 284                 | 0                 |

ANEXOS

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPQ | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Colima                      | U210626         | 40264837                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 124                 | 0                 |
| Especialidades Veracruz     | U210626         | 31021480                | 010 | 000 | 0615 | 00  | 03  | 31/01/2022       | 15/02/2022    | 21/02/2022                     | ATENDIDA PARCIAL    | 400                 | 336               |
| Baja California Norte       | U210626         | 40263499                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 278                 | 0                 |
| Sinaloa                     | U210626         | 40209131                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 639                 | 0                 |
| Especialidades Veracruz     | U210626         | 40242629                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Hidalgo                     | U210626         | 40267126                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 82                  | 0                 |
| México Poniente             | U210626         | 40323615                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 94                  | 0                 |
| Quintana Roo                | U210626         | 40260581                | 010 | 000 | 0615 | 00  | 03  | 22/05/2023       | 06/06/2023    | 12/06/2023                     | INCUMPLIDA          | 144                 | 0                 |
| Gineco Jalisco              | U210626         | 40237337                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| DF Norte                    | U210626         | 40030188                | 010 | 000 | 0615 | 00  | 03  | 18/01/2023       | 02/02/2023    | 07/02/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Cuauhtémoc                  | U210626         | 40236291                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Coahuila     | U210626         | 40320258                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Coahuila                    | U210626         | 40320381                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 210                 | 0                 |
| DF Norte                    | U210626         | 40108663                | 010 | 000 | 0615 | 00  | 03  | 06/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Baja California Norte       | U210626         | 31090215                | 010 | 000 | 0615 | 00  | 03  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 537                 | 0                 |
| Quintana Roo                | U210626         | 31036614                | 010 | 000 | 0615 | 00  | 03  | 10/02/2022       | 25/02/2022    | 02/03/2022                     | ATENDIDA PARCIAL    | 730                 | 729               |
| Michoacán                   | U210626         | 40268937                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 434                 | 0                 |
| Veracruz Sur                | U210626         | 31329611                | 010 | 000 | 0615 | 00  | 03  | 04/11/2022       | 22/11/2022    | 28/11/2022                     | INCUMPLIDA          | 143                 | 0                 |
| Puebla                      | U210626         | 40133960                | 010 | 000 | 0615 | 00  | 03  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Veracruz Sur                | U210626         | 40029393                | 010 | 000 | 0615 | 00  | 03  | 18/01/2023       | 02/02/2023    | 07/02/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Morelos                     | U210626         | 40132120                | 010 | 000 | 0615 | 00  | 03  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 59                  | 0                 |
| Puebla                      | U210626         | 40270398                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 35                  | 0                 |
| Oaxaca                      | U210626         | 40270423                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 905                 | 0                 |
| Guerrero                    | U210626         | 40266860                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 88                  | 0                 |
| Veracruz Sur                | U210626         | 40136602                | 010 | 000 | 0615 | 00  | 03  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 81                  | 0                 |
| Nayarit                     | U210626         | 40239184                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                      | U210626         | 40240421                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 261                 | 0                 |
| Veracruz Sur                | U210626         | 40050086                | 010 | 000 | 0615 | 00  | 03  | 03/02/2023       | 20/02/2023    | 27/02/2023                     | INCUMPLIDA          | 56                  | 0                 |
| Tlaxcala                    | U210626         | 40242440                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Morelos                     | U210626         | 40028677                | 010 | 000 | 0615 | 00  | 03  | 18/01/2023       | 02/02/2023    | 07/02/2023                     | INCUMPLIDA          | 22                  | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31027117                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 141                 | 0                 |
| Hidalgo                     | U210626         | 31058288                | 010 | 000 | 0615 | 00  | 03  | 02/03/2022       | 17/03/2022    | 22/03/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Puebla                      | U210626         | 40180443                | 010 | 000 | 0615 | 00  | 03  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 61                  | 0                 |
| Oncología SKXI              | U210626         | 40212717                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Tlaxcala                    | U210626         | 40273023                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 85                  | 0                 |
| DF Norte                    | U210626         | 40183731                | 010 | 000 | 0615 | 00  | 03  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 104                 | 0                 |
| General La Raza             | U210626         | 40274778                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 345                 | 0                 |
| Campeche                    | U210626         | 31025813                | 010 | 000 | 0615 | 00  | 03  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Traumatología Puebla        | U210626         | 40046181                | 010 | 000 | 0615 | 00  | 03  | 03/02/2023       | 20/02/2023    | 27/02/2023                     | INCUMPLIDA          | 8                   | 0                 |
| DF Norte                    | U210626         | 40014573                | 010 | 000 | 0615 | 00  | 03  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 116                 | 0                 |
| Morelos                     | U210626         | 40178926                | 010 | 000 | 0615 | 00  | 03  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 97                  | 0                 |
| Morelos                     | U210626         | 40206431                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 121                 | 0                 |
| Aguascalientes              | U210626         | 40262207                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 72                  | 0                 |
| DF Norte                    | U210626         | 40243691                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 100                 | 0                 |
| DF Norte                    | U210626         | 40050930                | 010 | 000 | 0615 | 00  | 03  | 03/02/2023       | 20/02/2023    | 27/02/2023                     | INCUMPLIDA          | 115                 | 0                 |
| Veracruz Sur                | U210626         | 40210875                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 216                 | 0                 |
| Chiapas Tuxtla              | U210626         | 40320873                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 44                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31048638                | 010 | 000 | 0615 | 00  | 03  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | ATENDIDA PARCIAL    | 25                  | 5                 |
| Gineco Pediatría Guanajuato | U210626         | 40268179                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Morelos                     | U210626         | 40010002                | 010 | 000 | 0615 | 00  | 03  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 49                  | 0                 |
| Michoacán                   | U210626         | 31049825                | 010 | 000 | 0615 | 00  | 03  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | ATENDIDA PARCIAL    | 315                 | 178               |
| Pediatría SKXI              | U210626         | 40275370                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 25                  | 0                 |
| Veracruz Sur                | U210626         | 40242899                | 010 | 000 | 0615 | 00  | 03  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 31                  | 0                 |
| Chihuahua                   | U210626         | 31003351                | 010 | 000 | 0615 | 00  | 03  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 1,954               | 1,150             |
| Gineco Pediatría Guanajuato | U210626         | 40321719                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Oaxaca                      | U210626         | 40207721                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 752                 | 0                 |
| Traumatología Puebla        | U210626         | 40207569                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Veracruz Sur                | U210626         | 40013727                | 010 | 000 | 0615 | 00  | 03  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 59                  | 0                 |
| Nayarit                     | U210626         | 40269510                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 312                 | 0                 |
| Tlaxcala                    | U210626         | 40210363                | 010 | 000 | 0615 | 00  | 03  | 25/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 14                  | 0                 |
| México Poniente             | U210626         | 40268699                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 30                  | 0                 |
| Morelos                     | U210626         | 40103145                | 010 | 000 | 0615 | 00  | 03  | 06/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Especialidades Nuevo León   | U210626         | 40316078                | 010 | 000 | 0615 | 00  | 03  | 26/06/2023       | 05/07/2023    | 10/07/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Nuevo León                  | U210626         | 40335120                | 010 | 000 | 0615 | 00  | 03  | 22/06/2023       | 07/07/2023    | 12/07/2023                     | INCUMPLIDA          | 510                 | 0                 |



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DIRECCIÓN DE ADMINISTRACIÓN  
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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | CPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Veracruz    | U210626         | 40327569                | 010 | 000 | 0615 | 00  | 03  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 180                 | 0                 |
| Chiapas Tuxtla             | U210626         | 40265085                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 09/06/2023    | 13/06/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Coahuila                   | U210626         | 40264442                | 010 | 000 | 0615 | 00  | 03  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 503                 | 0                 |
| San Luis Potosi            | U210626         | 31098541                | 010 | 000 | 0615 | 00  | 03  | 09/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Especialidades SXXI        | U210626         | 31124883                | 010 | 000 | 0625 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Durango                    | U210626         | 40265783                | 010 | 000 | 0625 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 16                  | 0                 |
| Baja California Norte      | U210626         | 31047453                | 010 | 000 | 0625 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 368                 | 0                 |
| Especialidades Sonora      | U210626         | 40135248                | 010 | 000 | 0625 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades SXXI        | U210626         | 31053141                | 010 | 000 | 0625 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Especialidades SXXI        | U210626         | 31100423                | 010 | 000 | 0625 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Colima                     | U210626         | 40060990                | 010 | 000 | 0625 | 00  | 00  | 13/02/2023       | 02/03/2023    | 09/03/2023                     | ATENDIDA PARCIAL    | 12                  | 5                 |
| Especialidades Jalisco     | U210626         | 40061672                | 010 | 000 | 0625 | 00  | 00  | 13/02/2023       | 28/02/2023    | 06/03/2023                     | INCUMPLIDA          | 324                 | 0                 |
| Tamaulipas                 | U210626         | 31051640                | 010 | 000 | 0625 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Chihuahua                  | U210626         | 40163758                | 010 | 000 | 0625 | 00  | 00  | 04/04/2023       | 19/04/2023    | 24/04/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Jalisco     | U210626         | 40130749                | 010 | 000 | 0625 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 526                 | 0                 |
| Especialidades Coahuila    | U210626         | 40264301                | 010 | 000 | 0625 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 122                 | 0                 |
| Especialidades Sonora      | U210626         | 31051328                | 010 | 000 | 0625 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Nuevo Leon                 | U210626         | 40270142                | 010 | 000 | 0625 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 31                  | 0                 |
| Coahuila                   | U210626         | 40284444                | 010 | 000 | 0625 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Baja California Norte      | U210626         | 40126488                | 010 | 000 | 0625 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Pediatría SXXI             | U210626         | 40138116                | 010 | 000 | 0625 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 40133079                | 010 | 000 | 0625 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | ATENDIDA PARCIAL    | 264                 | 44                |
| Pediatría SXXI             | U210626         | 31052931                | 010 | 000 | 0625 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Pediatría Jalisco          | U210626         | 40068409                | 010 | 000 | 0625 | 00  | 00  | 15/02/2023       | 02/03/2023    | 07/03/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 40270081                | 010 | 000 | 0625 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 250                 | 0                 |
| Hidalgo                    | U210626         | 31176602                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 179                 | 0                 |
| Zacatecas                  | U210626         | 31251473                | 010 | 000 | 0626 | 01  | 00  | 25/05/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 137                 | 0                 |
| Treumatología Lomas Verdes | U210626         | 31176770                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Veracruz    | U210626         | 31168090                | 010 | 000 | 0626 | 01  | 00  | 09/05/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Baja California Sur        | U210626         | 31154892                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Veracruz Sur               | U210626         | 31130666                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 355                 | 0                 |
| San Luis Potosi            | U210626         | 31155791                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 177                 | 0                 |
| Colima                     | U210626         | 31170612                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Baja California Sur        | U210626         | 31152194                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Agua Calientes             | U210626         | 31176150                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Yucatan                    | U210626         | 31166234                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 31186338                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Sinaloa                    | U210626         | 31171492                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 187                 | 0                 |
| Mexico Poniente            | U210626         | 31165368                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 66                  | 0                 |
| DF Sur                     | U210626         | 31225651                | 010 | 000 | 0626 | 01  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 161                 | 0                 |
| Tamaulipas                 | U210626         | 31177362                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 446                 | 0                 |
| Pediatría SXXI             | U210626         | 31156237                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chihuahua                  | U210626         | 31211900                | 010 | 000 | 0626 | 01  | 00  | 25/07/2022       | 09/08/2022    | 15/08/2022                     | INCUMPLIDA          | 454                 | 0                 |
| Oaxaca                     | U210626         | 31130364                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Especialidades Nuevo Leon  | U210626         | 31133635                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Morelos                    | U210626         | 31115853                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Veracruz Sur               | U210626         | 31166165                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 72                  | 0                 |
| San Luis Potosi            | U210626         | 31133856                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Veracruz Sur               | U210626         | 31153276                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Morelos                    | U210626         | 31126347                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Gineco Nuevo Leon          | U210626         | 31138756                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Ginecología La Raza        | U210626         | 31171924                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Especialidades Veracruz    | U210626         | 31221638                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Mexico Poniente            | U210626         | 31230935                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 112                 | 0                 |
| Jalisco                    | U210626         | 31186103                | 010 | 000 | 0626 | 01  | 00  | 29/05/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Guajuato                   | U210626         | 31220784                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 262                 | 0                 |
| Especialidades Jalisco     | U210626         | 31238346                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Agua Calientes             | U210626         | 31220417                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Pediatría Jalisco          | U210626         | 31130104                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Baja California Sur        | U210626         | 31185728                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Zacatecas                  | U210626         | 31130732                | 010 | 000 | 0626 | 01  | 00  | 05/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Pediatría SXXI             | U210626         | 31251566                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chiapas Tapachula          | U210626         | 31136311                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | ATENDIDA PARCIAL    | 75                  | 64                |
| Mexico Oriente             | U210626         | 31155337                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 22/05/2022                     | INCUMPLIDA          | 346                 | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua                              | U210626         | 31164942                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 312                 | 0                 |
| Sinaloa                                | U210626         | 31153079                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 82                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31224584                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 32                  | 0                 |
| Pediatría SXO                          | U210626         | 31171981                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chiapas Tuxtla                         | U210626         | 31114744                | 010 | 000 | 0626 | 01  | 00  | 27/04/2022       | 14/01/2022    | 21/01/2022                     | ATENDIDA PARCIAL    | 306                 | 304               |
| Oaxaca                                 | U210626         | 31152925                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Guerrero                               | U210626         | 31154354                | 010 | 000 | 0626 | 01  | 00  | 31/05/2022       | 15/06/2022    | 20/06/2022                     | INCUMPLIDA          | 480                 | 0                 |
| Tlaxcala                               | U210626         | 31171641                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Tamaulipas                             | U210626         | 31209144                | 010 | 000 | 0626 | 01  | 00  | 19/07/2022       | 14/01/2022    | 22/01/2022                     | INCUMPLIDA          | 585                 | 0                 |
| San Luis Potosí                        | U210626         | 31171472                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 79                  | 0                 |
| Nuevo Leon                             | U210626         | 31221261                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Pediatría Jalisco                      | U210626         | 31170885                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                                 | U210626         | 31152989                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Morelos                                | U210626         | 31190132                | 010 | 000 | 0626 | 01  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Aguascalientes                         | U210626         | 31125855                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Oaxaca                                 | U210626         | 31061917                | 010 | 000 | 0626 | 01  | 00  | 07/03/2022       | 22/03/2022    | 28/03/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Campeche                               | U210626         | 31237864                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Coahuila                | U210626         | 31250635                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Michoacan                              | U210626         | 31165410                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 136                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31250936                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 41                  | 0                 |
| México Poniente                        | U210626         | 31136646                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Tamaulipas                             | U210626         | 31116260                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Morelos                                | U210626         | 31155447                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 180                 | 0                 |
| DF Sur                                 | U210626         | 31172106                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Ginecología La Raza                    | U210626         | 31153463                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Michoacan                              | U210626         | 31186212                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Hidalgo                                | U210626         | 31233259                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Traumatología Puebla                   | U210626         | 31171322                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Michoacan                              | U210626         | 31126330                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 106                 | 0                 |
| Especialidades Veracruz                | U210626         | 31251361                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 32                  | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31133604                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Michoacan                              | U210626         | 31155423                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 358                 | 0                 |
| Morelos                                | U210626         | 31221114                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Guanajuato                             | U210626         | 31170792                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 236                 | 0                 |
| Chihuahua                              | U210626         | 31152357                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 296                 | 0                 |
| Guerrero                               | U210626         | 31170820                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 92                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31134182                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Veracruz Puerto                        | U210626         | 31134067                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 103                 | 0                 |
| Hidalgo                                | U210626         | 31133390                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Guanajuato                             | U210626         | 31138437                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 66                  | 0                 |
| San Luis Potosí                        | U210626         | 31251276                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 383                 | 0                 |
| Veracruz Sur                           | U210626         | 31171737                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Tamaulipas                             | U210626         | 31133977                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 143                 | 0                 |
| Colima                                 | U210626         | 31220583                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Oaxaca                                 | U210626         | 31158428                | 010 | 000 | 0626 | 01  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 361                 | 0                 |
| Aguascalientes                         | U210626         | 31153448                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades La Raza                 | U210626         | 31221921                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Tlaxcala                               | U210626         | 31166065                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Chiapas Tapachula                      | U210626         | 31152337                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31186084                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Jalisco                                | U210626         | 31165282                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 113                 | 0                 |
| Sinaloa                                | U210626         | 31177244                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 210                 | 0                 |
| Michoacan                              | U210626         | 31152717                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 177                 | 0                 |
| Queretaro                              | U210626         | 31155741                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Ginecología La Raza                    | U210626         | 31221893                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| General La Raza                        | U210626         | 31158154                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 38                  | 0                 |
| México Oriente                         | U210626         | 31163311                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Morelos                                | U210626         | 31251037                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 206                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31155286                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Aguascalientes                         | U210626         | 31169224                | 010 | 000 | 0626 | 01  | 00  | 14/06/2022       | 29/06/2022    | 04/07/2022                     | INCUMPLIDA          | 130                 | 0                 |
| Veracruz Sur                           | U210626         | 31156014                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 400                 | 0                 |
| Sinaloa                                | U210626         | 31126643                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Aguascalientes                         | U210626         | 31237747                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Yucatan                                | U210626         | 31171796                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Gineco Nuevo Leon           | U210626         | 31224823                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                      | U210626         | 31155716                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 22/05/2022                     | INCUMPLIDA          | 115                 | 0                 |
| Especialidades Jalisco      | U210626         | 31130132                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Mexico Poniente             | U210626         | 31224683                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 43                  | 0                 |
| Baja California Sur         | U210626         | 31132144                | 010 | 000 | 0626 | 01  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Baja California Sur         | U210626         | 31220463                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31126423                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 27/05/2022    | 01/06/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Sinaloa                     | U210626         | 31133678                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 51                  | 0                 |
| DF Norte                    | U210626         | 3117850                 | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Pediatría SXXI              | U210626         | 31221948                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Aguascalientes              | U210626         | 31129748                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Oaxaca                      | U210626         | 31251159                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 179                 | 0                 |
| General La Raza             | U210626         | 31166351                | 010 | 000 | 0626 | 01  | 00  | 09/05/2022       | 24/05/2022    | 29/05/2022                     | INCUMPLIDA          | 57                  | 0                 |
| General La Raza             | U210626         | 31239295                | 010 | 000 | 0626 | 01  | 00  | 15/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Veracruz     | U210626         | 31155839                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Gineco SXXI                 | U210626         | 31222011                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Michoacan                   | U210626         | 31237562                | 010 | 000 | 0626 | 01  | 00  | 12/08/2022       | 29/09/2022    | 05/10/2022                     | INCUMPLIDA          | 1,574               | 0                 |
| Colima                      | U210626         | 31148200                | 010 | 000 | 0626 | 01  | 00  | 25/05/2022       | 09/06/2022    | 14/06/2022                     | INCUMPLIDA          | 251                 | 0                 |
| Puebla                      | U210626         | 31221374                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 237                 | 0                 |
| Michoacan                   | U210626         | 31221082                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 139                 | 0                 |
| Morelos                     | U210626         | 31138705                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 184                 | 0                 |
| Especialidades Coahuila     | U210626         | 31224188                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Sonora       | U210626         | 31177289                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chiapas Tuxtla              | U210626         | 31154019                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 100                 | 0                 |
| Yucatan                     | U210626         | 31139239                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| DF Sur                      | U210626         | 31156357                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 159                 | 0                 |
| Colima                      | U210626         | 31152303                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31155102                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 56                  | 0                 |
| Especialidades Guanajuato   | U210626         | 31155121                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Queretaro                   | U210626         | 31171405                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 29                  | 0                 |
| General La Raza             | U210626         | 31126961                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Colima                      | U210626         | 31125999                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Gineco Nuevo Leon           | U210626         | 31152806                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 45                  | 0                 |
| San Luis Potosi             | U210626         | 31165649                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 161                 | 0                 |
| Yucatan                     | U210626         | 31153337                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Sinaloa                     | U210626         | 31155805                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 91                  | 0                 |
| Especialidades Jalisco      | U210626         | 31178681                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Guerrero                    | U210626         | 31152481                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 152                 | 0                 |
| Cardiología SXXI            | U210626         | 31222037                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Veracruz     | U210626         | 31134028                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Yucatan                     | U210626         | 31251465                | 010 | 000 | 0626 | 01  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Veracruz Sur                | U210626         | 31225281                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 118                 | 0                 |
| Tamaulipas                  | U210626         | 31155889                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 370                 | 0                 |
| Chiapas Tuxtla              | U210626         | 31170643                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Michoacan                   | U210626         | 31224725                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Zacatecas                   | U210626         | 31221773                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 236                 | 0                 |
| Mexico Oriente              | U210626         | 31176733                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 406                 | 0                 |
| Guanajuato                  | U210626         | 31250940                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 286                 | 0                 |
| Veracruz Sur                | U210626         | 31177473                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 497                 | 0                 |
| Baja California Sur         | U210626         | 31224146                | 010 | 000 | 0626 | 01  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 46                  | 0                 |
| DF Sur                      | U210626         | 31222075                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 122                 | 0                 |
| Zacatecas                   | U210626         | 31239195                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| San Luis Potosi             | U210626         | 31153057                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 136                 | 0                 |
| Durango                     | U210626         | 31185899                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Tlaxcala                    | U210626         | 31155921                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Puebla       | U210626         | 31138891                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosi             | U210626         | 31116151                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 49                  | 0                 |
| San Luis Potosi             | U210626         | 31239861                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 304                 | 0                 |
| Mexico Oriente              | U210626         | 31238389                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 162                 | 0                 |
| Ginecología La Raza         | U210626         | 3126999                 | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosi             | U210626         | 31126820                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Chiapas Tapachula           | U210626         | 31170562                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Chihuahua                   | U210626         | 31138335                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 192                 | 0                 |
| Mexico Poniente             | U210626         | 31126302                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 42                  | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIR | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Gineco Pediatría Cuernavaca            | U210626         | 31238136                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| General La Raza                        | U210626         | 31134224                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chihuahua                              | U210626         | 31133135                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 307                 | 0                 |
| General La Raza                        | U210626         | 31116492                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 16/05/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Gineco Pediatría Cuernavaca            | U210626         | 31229988                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Zacatecas                              | U210626         | 3117809                 | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Cuernavaca                             | U210626         | 31224441                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Jalisco                                | U210626         | 31152604                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 187                 | 0                 |
| Zacatecas                              | U210626         | 31156090                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 196                 | 0                 |
| DF Norte                               | U210626         | 31221818                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 53                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31133388                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Morelos                                | U210626         | 31224750                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 110                 | 0                 |
| Sinaloa                                | U210626         | 31138991                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 155                 | 0                 |
| Cuernavaca                             | U210626         | 31130036                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 152                 | 0                 |
| Michoacan                              | U210626         | 31138675                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Veracruz Puerto                        | U210626         | 31221675                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 213                 | 0                 |
| Cuernavaca                             | U210626         | 31238193                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 164                 | 0                 |
| Michoacan                              | U210626         | 31130237                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 303                 | 0                 |
| Gineco Pediatría Cuernavaca            | U210626         | 31250821                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Mexico Poniente                        | U210626         | 31155385                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 135                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31115907                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 16/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Cuernavaca                             | U210626         | 31152454                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Tamaulipas                             | U210626         | 31171605                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Tamaulipas                             | U210626         | 31221601                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 67                  | 0                 |
| Morelos                                | U210626         | 31171119                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 191                 | 0                 |
| Morelos                                | U210626         | 31165449                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| General La Raza                        | U210626         | 31177881                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Tamaulipas                             | U210626         | 31153176                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Tlaxcala                               | U210626         | 31251377                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 63                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31134750                | 010 | 000 | 0626 | 01  | 00  | 17/05/2022       | 01/06/2022    | 06/06/2022                     | INCUMPLIDA          | 52                  | 0                 |
| Chiapas Tapachula                      | U210626         | 31155028                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31126395                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Pediatría Jalisco                      | U210626         | 31186056                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Mexico Oriente                         | U210626         | 31250969                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 130                 | 0                 |
| Veracruz Puerto                        | U210626         | 31130649                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 202                 | 0                 |
| General La Raza                        | U210626         | 31225450                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 38                  | 0                 |
| Especialidades Puebla                  | U210626         | 31177097                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 06/07/2022    | 13/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Morelos                                | U210626         | 31077096                | 010 | 000 | 0626 | 01  | 00  | 14/03/2022       | 29/03/2022    | 04/04/2022                     | INCUMPLIDA          | 30                  | 0                 |
| General La Raza                        | U210626         | 31130798                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 61                  | 0                 |
| DF Norte                               | U210626         | 31130768                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Hidalgo                                | U210626         | 31138482                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Nuevo Leon                             | U210626         | 31251144                | 010 | 000 | 0626 | 01  | 00  | 23/08/2022       | 14/09/2022    | 22/09/2022                     | INCUMPLIDA          | 229                 | 0                 |
| Sinaloa                                | U210626         | 31161777                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 16/05/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Cuernavaca                             | U210626         | 31003931                | 010 | 000 | 0626 | 01  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 1,647               | 1,599             |
| Veracruz Puerto                        | U210626         | 31116324                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 16/05/2022                     | INCUMPLIDA          | 122                 | 0                 |
| San Luis Potosi                        | U210626         | 31132975                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Queretaro                              | U210626         | 31130448                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Especialidades La Raza                 | U210626         | 31239367                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Queretaro                              | U210626         | 31186453                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Veracruz Puerto                        | U210626         | 31126779                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 122                 | 0                 |
| Morelos                                | U210626         | 31152744                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 103                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31130310                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 62                  | 0                 |
| Gineco Pediatría Cuernavaca            | U210626         | 31224387                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Veracruz Sur                           | U210626         | 31221700                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Tlaxcala                               | U210626         | 31177389                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 28                  | 0                 |
| General La Raza                        | U210626         | 31153430                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Jalisco                                | U210626         | 31133405                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Tamaulipas                             | U210626         | 31168010                | 010 | 000 | 0626 | 01  | 00  | 09/08/2022       | 24/08/2022    | 29/08/2022                     | INCUMPLIDA          | 168                 | 0                 |
| Jalisco                                | U210626         | 31155310                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Tamaulipas                             | U210626         | 31130583                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 390                 | 0                 |
| Durango                                | U210626         | 31129969                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 122                 | 0                 |
| DF Norte                               | U210626         | 31126917                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31237148                | 010 | 000 | 0626 | 01  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Baja California Sur                    | U210626         | 31164740                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 21                  | 0                 |



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| NOMBRE COAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | OPD | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Veracruz Puerto                        | U210626         | 31225253                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 53                  | 0                 |
| Chihuahua                              | U210626         | 31173683                | 010 | 000 | 0626 | 01  | 00  | 17/06/2022       | 04/07/2022    | 11/07/2022                     | INCUMPLIDA          | 434                 | 0                 |
| San Luis Potosí                        | U210626         | 31221448                | 010 | 000 | 0626 | 01  | 00  | 27/01/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 265                 | 0                 |
| Nuevo Leon                             | U210626         | 31224901                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 123                 | 0                 |
| Durango                                | U210626         | 31155071                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 187                 | 0                 |
| México Oriente                         | U210626         | 31170986                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Queretaro                              | U210626         | 3126572                 | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 21                  | 19                |
| Baja California Sur                    | U210626         | 31170486                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                                 | U210626         | 31133783                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Oaxaca                                 | U210626         | 31221284                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 247                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31164884                | 010 | 000 | 0626 | 01  | 00  | 09/05/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 36                  | 0                 |
| México Poniente                        | U210626         | 31176789                | 010 | 000 | 0626 | 01  | 00  | 23/08/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 228                 | 0                 |
| San Luis Potosí                        | U210626         | 31177219                | 010 | 000 | 0626 | 01  | 00  | 23/08/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 393                 | 0                 |
| Especialidades Puebla                  | U210626         | 31133743                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Pediatría SXH                          | U210626         | 31239397                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Chihuahua                              | U210626         | 3115544                 | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 166                 | 0                 |
| México Poniente                        | U210626         | 3121042                 | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades La Raza                 | U210626         | 31225504                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Gineco SXH                             | U210626         | 31225589                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| México Oriente                         | U210626         | 31224832                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 216                 | 0                 |
| Tamaulipas                             | U210626         | 31238981                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 565                 | 0                 |
| Sinaloa                                | U210626         | 31130516                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 79                  | 0                 |
| Guerrero                               | U210626         | 31138461                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/08/2022    | 13/08/2022                     | INCUMPLIDA          | 228                 | 0                 |
| Especialidades La Raza                 | U210626         | 31251589                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 81                  | 0                 |
| México Oriente                         | U210626         | 31220986                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Tamaulipas                             | U210626         | 3126779                 | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Gineco SXH                             | U210626         | 31139431                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Veracruz Puerto                        | U210626         | 31153247                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 141                 | 0                 |
| Queretaro                              | U210626         | 31165778                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Jalisco                                | U210626         | 31250950                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 274                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31176839                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31115937                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Chiapas Tapachula                      | U210626         | 31114820                | 010 | 000 | 0626 | 01  | 00  | 27/04/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Veracruz Puerto                        | U210626         | 31139156                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 166                 | 0                 |
| Guanajuato                             | U210626         | 31155154                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 262                 | 0                 |
| Veracruz Puerto                        | U210626         | 31239081                | 010 | 000 | 0626 | 01  | 00  | 18/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 124                 | 0                 |
| Durango                                | U210626         | 31176440                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 137                 | 0                 |
| Especialidades Veracruz                | U210626         | 31239041                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 32                  | 0                 |
| DF Norte                               | U210626         | 31116465                | 010 | 000 | 0626 | 01  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Michoacan                              | U210626         | 31171082                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 71                  | 0                 |
| México Poniente                        | U210626         | 31171042                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 91                  | 0                 |
| Especialidades Veracruz                | U210626         | 31153216                | 010 | 000 | 0626 | 01  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31166289                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Puebla                                 | U210626         | 31130432                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Veracruz Sur                           | U210626         | 31239113                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 654                 | 0                 |
| DF Norte                               | U210626         | 31186310                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Guerrero                               | U210626         | 31133278                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chihuahua                              | U210626         | 31126040                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 166                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31221236                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31155510                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31176488                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 50                  | 0                 |
| Especialidades Veracruz                | U210626         | 31126745                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31133194                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | ATENDIDA PARCIAL    | 21                  | 3                 |
| Gineco Nuevo Leon                      | U210626         | 31251090                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 74                  | 0                 |
| Chihuahua                              | U210626         | 31170678                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 204                 | 0                 |
| Michoacan                              | U210626         | 31176835                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 601                 | 0                 |
| Aguascalientes                         | U210626         | 31164656                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Jalisco                                | U210626         | 31138557                | 010 | 000 | 0626 | 01  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Zacatecas                              | U210626         | 31186782                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 236                 | 0                 |
| Durango                                | U210626         | 31238107                | 010 | 000 | 0626 | 01  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 56                  | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31224885                | 010 | 000 | 0626 | 01  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Guerrero                               | U210626         | 31220815                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 320                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31185251                | 010 | 000 | 0626 | 01  | 00  | 09/08/2022       | 24/08/2022    | 29/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| DF Norte                               | U210626         | 31156127                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 36                  | 0                 |

ANEXOS  
DISTRIBUCIÓN DE CONTRATOS

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tamaulipas                             | U210626         | 31251362                | 010 | 000 | 0626 | 01  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 92                  | 0                 |
| Guanajuato                             | U210626         | 31133242                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 201                 | 0                 |
| Tlaxcala                               | U210626         | 31134008                | 010 | 000 | 0626 | 01  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Pediatría Jalisco                      | U210626         | 31155242                | 010 | 000 | 0626 | 01  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                                 | U210626         | 31171376                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 56                  | 0                 |
| Pediatría SXXI                         | U210626         | 31130856                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31165033                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Puebla                                 | U210626         | 31165749                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 141                 | 0                 |
| Morelos                                | U210626         | 31130254                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 117                 | 0                 |
| Puebla                                 | U210626         | 31177137                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Guerrero                               | U210626         | 31176571                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 759                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31169144                | 010 | 000 | 0626 | 01  | 00  | 13/06/2022       | 28/06/2022    | 04/07/2022                     | INCUMPLIDA          | 283                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31170726                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| México Poniente                        | U210626         | 31236452                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 76                  | 0                 |
| Gineco SXXI                            | U210626         | 31239463                | 010 | 000 | 0626 | 01  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Gineco SXXI                            | U210626         | 31127078                | 010 | 000 | 0626 | 01  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosí                        | U210626         | 31130484                | 010 | 000 | 0626 | 01  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Aguascalientes                         | U210626         | 31250583                | 010 | 000 | 0626 | 01  | 00  | 25/06/2022       | 09/07/2022    | 14/07/2022                     | INCUMPLIDA          | 66                  | 0                 |
| San Luis Potosí                        | U210626         | 31186510                | 010 | 000 | 0626 | 01  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 51                  | 0                 |
| Especialidades Puebla                  | U210626         | 31221335                | 010 | 000 | 0626 | 01  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Jalisco                                | U210626         | 31176709                | 010 | 000 | 0626 | 01  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 303                 | 0                 |
| Zacatecas                              | U210626         | 31168258                | 010 | 000 | 0626 | 01  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 25                  | 0                 |
| México Oriente                         | U210626         | 31165313                | 010 | 000 | 1309 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31161986                | 010 | 000 | 1542 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Norte                  | U210626         | 31090304                | 040 | 000 | 1544 | 00  | 02  | 05/04/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Sur                    | U210626         | 31070900                | 040 | 000 | 1544 | 00  | 02  | 08/03/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Guerrero                               | U210626         | 31026586                | 040 | 000 | 1544 | 00  | 02  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Veracruz Puerto                        | U210626         | 31098081                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 35,821              | 0                 |
| Coahuila                               | U210626         | 31079819                | 010 | 000 | 1708 | 00  | 00  | 17/03/2022       | 01/04/2022    | 06/04/2022                     | INCUMPLIDA          | 13,600              | 0                 |
| Nayarit                                | U210626         | 31084666                | 010 | 000 | 1708 | 00  | 00  | 28/03/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 308                 | 0                 |
| Sinaloa                                | U210626         | 31086775                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 40,384              | 0                 |
| Veracruz Puerto                        | U210626         | 31051967                | 010 | 000 | 1708 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 30,892              | 0                 |
| DF Sur                                 | U210626         | 31100570                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 16,847              | 0                 |
| Especialidades Veracruz                | U210626         | 31097965                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Especialidades Guanajuato              | U210626         | 31092402                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Especialidades Coahuila                | U210626         | 31090831                | 010 | 000 | 1708 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31106999                | 010 | 000 | 1708 | 00  | 00  | 20/04/2022       | 05/05/2022    | 11/05/2022                     | INCUMPLIDA          | 260                 | 0                 |
| Sinaloa                                | U210626         | 31051206                | 010 | 000 | 1708 | 00  | 00  | 23/02/2022       | 16/03/2022    | 15/03/2022                     | INCUMPLIDA          | 35,263              | 0                 |
| Puebla                                 | U210626         | 40354405                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 758                 | 0                 |
| Coahuila                               | U210626         | 40349206                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 994                 | 0                 |
| Gineco Jalisco                         | U210626         | 40351877                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 262                 | 0                 |
| Yucatan                                | U210626         | 40356894                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 583                 | 0                 |
| Queretaro                              | U210626         | 40354537                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 461                 | 0                 |
| Quintana Roo                           | U210626         | 40354829                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 613                 | 0                 |
| Especialidades Yucatan                 | U210626         | 40356913                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | ATENDIDA PARCIAL    | 45                  | 3                 |
| Zacatecas                              | U210626         | 40357074                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 780                 | 0                 |
| Jalisco                                | U210626         | 40351903                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 921                 | 0                 |
| Sinaloa                                | U210626         | 40355270                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 374                 | 0                 |
| Pediatría Jalisco                      | U210626         | 40351529                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 45                  | 0                 |
| Chiapas Tuxtla                         | U210626         | 40349710                | 010 | 000 | 1732 | 01  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 383                 | 0                 |
| Jalisco                                | U210626         | 31026873                | 010 | 000 | 1933 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 95                  | 0                 |
| Oaxaca                                 | U210626         | 31027830                | 010 | 000 | 1933 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 52                  | 0                 |
| Tamaulipas                             | U210626         | 31022597                | 010 | 000 | 1933 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 244                 | 0                 |
| Especialidades SXXI                    | U210626         | 31130911                | 010 | 000 | 1933 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 259                 | 0                 |
| Sinaloa                                | U210626         | 31022557                | 010 | 000 | 1933 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Chihuahua                              | U210626         | 31021384                | 010 | 000 | 1933 | 00  | 00  | 28/01/2022       | 14/02/2022    | 21/02/2022                     | INCUMPLIDA          | 267                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31028659                | 010 | 000 | 1933 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Especialidades Coahuila                | U210626         | 31020440                | 010 | 000 | 1933 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Tlaxcala                               | U210626         | 31021555                | 010 | 000 | 1938 | 00  | 00  | 31/01/2022       | 15/02/2022    | 21/02/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Tabasco                                | U210626         | 40709115                | 010 | 000 | 1957 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 444                 | 0                 |
| San Luis Potosí                        | U210626         | 31062601                | 010 | 000 | 1957 | 00  | 00  | 07/03/2022       | 22/03/2022    | 28/03/2022                     | INCUMPLIDA          | 914                 | 0                 |
| Veracruz Sur                           | U210626         | 31055029                | 010 | 000 | 1957 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 268                 | 0                 |
| Baja California Sur                    | U210626         | 40056924                | 010 | 000 | 1957 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 210                 | 0                 |
| Coahuila                               | U210626         | 31104749                | 010 | 000 | 1957 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 289                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD               | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Oaxaca                    | U210626         | 31365277                | 010 | 000 | 1957 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 241                 | 0                 |
| DF Norte                  | U210626         | 31055116                | 010 | 000 | 1957 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 189                 | 0                 |
| Tamaulipas                | U210626         | 31384176                | 010 | 000 | 1957 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,406               | 0                 |
| Oaxaca                    | U210626         | 31085310                | 010 | 000 | 1957 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Nayarit                   | U210626         | 31084679                | 010 | 000 | 1957 | 00  | 00  | 29/03/2022       | 13/04/2022    | 18/04/2022                     | INCUMPLIDA          | 1,746               | 0                 |
| Zacatecas                 | U210626         | 31055083                | 010 | 000 | 1957 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 177                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31005941                | 010 | 000 | 1957 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 181                 | 0                 |
| Nuevo Leon                | U210626         | 31057067                | 010 | 000 | 1957 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 133                 | 0                 |
| Nuevo Leon                | U210626         | 40095225                | 010 | 000 | 1957 | 00  | 00  | 03/03/2023       | 16/09/2023    | 21/06/2023                     | ATENDIDA PARCIAL    | 845                 | 167               |
| Nuevo Leon                | U210626         | 31278989                | 010 | 000 | 1957 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 1,570               | 0                 |
| Tamaulipas                | U210626         | 31310071                | 010 | 000 | 1957 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 672                 | 0                 |
| Gineco Nuevo Leon         | U210626         | 40086489                | 010 | 000 | 1957 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 165                 | 0                 |
| Nuevo Leon                | U210626         | 31339464                | 010 | 000 | 1957 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 2,328               | 0                 |
| Hidalgo                   | U210626         | 31056291                | 010 | 000 | 1957 | 00  | 00  | 02/03/2022       | 17/03/2022    | 22/03/2022                     | INCUMPLIDA          | 198                 | 0                 |
| Nuevo Leon                | U210626         | 31054691                | 010 | 000 | 1957 | 00  | 00  | 25/02/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 484                 | 0                 |
| Tamaulipas                | U210626         | 31038610                | 010 | 000 | 1957 | 00  | 00  | 11/02/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 447                 | 0                 |
| Quintana Roo              | U210626         | 40676449                | 010 | 000 | 1957 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | ATENDIDA PARCIAL    | 466                 | 46                |
| Nuevo Leon                | U210626         | 50006038                | 010 | 000 | 1957 | 00  | 00  | 05/01/2024       | 22/01/2024    | 29/01/2024                     | INCUMPLIDA          | 2,388               | 0                 |
| Yucatan                   | U210626         | 31056337                | 010 | 000 | 1957 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 375                 | 0                 |
| Tamaulipas                | U210626         | 31037551                | 010 | 000 | 1957 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 4,830               | 0                 |
| DF Norte                  | U210626         | 31056981                | 010 | 000 | 1957 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Nuevo Leon                | U210626         | 31052559                | 010 | 000 | 1957 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 972                 | 0                 |
| Nuevo Leon                | U210626         | 31298188                | 010 | 000 | 1957 | 00  | 00  | 13/10/2022       | 28/10/2022    | 02/11/2022                     | INCUMPLIDA          | 524                 | 0                 |
| Coahuila                  | U210626         | 31088553                | 010 | 000 | 1957 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 135                 | 0                 |
| San Luis Potosi           | U210626         | 31087209                | 010 | 000 | 1957 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 818                 | 0                 |
| Nuevo Leon                | U210626         | 31085298                | 010 | 000 | 1957 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 781                 | 0                 |
| Aguascalientes            | U210626         | 40189123                | 010 | 000 | 1992 | 00  | 00  | 14/04/2023       | 02/05/2023    | 08/05/2023                     | INCUMPLIDA          | 97                  | 0                 |
| Chiapas Tuxtla            | U210626         | 40120244                | 010 | 000 | 1992 | 00  | 00  | 14/03/2023       | 29/03/2023    | 03/04/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Zacatecas                 | U210626         | 40004500                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 23                  | 0                 |
| Zacatecas                 | U210626         | 31365434                | 010 | 000 | 1992 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Zacatecas                 | U210626         | 31335456                | 010 | 000 | 1992 | 00  | 00  | 10/11/2022       | 23/11/2022    | 30/11/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Zacatecas                 | U210626         | 40168417                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 25                  | 0                 |
| Chihuahua                 | U210626         | 31238057                | 010 | 000 | 1992 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Aguascalientes            | U210626         | 40002461                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXII            | U210626         | 31335544                | 010 | 000 | 1992 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Zacatecas                 | U210626         | 40188327                | 010 | 000 | 1992 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas                 | U210626         | 31209384                | 010 | 000 | 1992 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Sonora                    | U210626         | 40168053                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 24                  | 0                 |
| Chihuahua                 | U210626         | 40002908                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 51                  | 0                 |
| San Luis Potosi           | U210626         | 31384016                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Mexico Poniente           | U210626         | 31309618                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua                 | U210626         | 31250754                | 010 | 000 | 1992 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua                 | U210626         | 40077322                | 010 | 000 | 1992 | 00  | 00  | 17/02/2023       | 05/03/2023    | 13/03/2023                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza           | U210626         | 31335499                | 010 | 000 | 1992 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Pediatría SXII            | U210626         | 40086156                | 010 | 000 | 1992 | 00  | 00  | 03/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas                 | U210626         | 40039751                | 010 | 000 | 1992 | 00  | 00  | 27/01/2023       | 13/02/2023    | 20/02/2023                     | INCUMPLIDA          | 23                  | 0                 |
| General La Raza           | U210626         | 31310310                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 96                  | 0                 |
| Morelos                   | U210626         | 3155452                 | 010 | 000 | 1992 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza           | U210626         | 31204315                | 010 | 000 | 1992 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua                 | U210626         | 31315523                | 010 | 000 | 1992 | 00  | 00  | 26/10/2022       | 10/11/2022    | 15/11/2022                     | INCUMPLIDA          | 417                 | 0                 |
| Morelos                   | U210626         | 31208592                | 010 | 000 | 1992 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Oaxaca                    | U210626         | 40117219                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Aguascalientes            | U210626         | 31364978                | 010 | 000 | 1992 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza           | U210626         | 31365472                | 010 | 000 | 1992 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 90                  | 0                 |
| General La Raza           | U210626         | 31254404                | 010 | 000 | 1992 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Morelos                   | U210626         | 31280506                | 010 | 000 | 1992 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Guerrero                  | U210626         | 40167055                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Nuevo Leon                | U210626         | 40187839                | 010 | 000 | 1992 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 228                 | 0                 |
| General La Raza           | U210626         | 31153434                | 010 | 000 | 1992 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza           | U210626         | 40035806                | 010 | 000 | 1992 | 00  | 00  | 27/01/2023       | 13/02/2023    | 20/02/2023                     | INCUMPLIDA          | 75                  | 0                 |
| Veracruz Puerto           | U210626         | 40125598                | 010 | 000 | 1992 | 00  | 00  | 16/03/2023       | 31/03/2023    | 05/04/2023                     | INCUMPLIDA          | 21                  | 0                 |
| General La Raza           | U210626         | 40004603                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 75                  | 0                 |
| Chihuahua                 | U210626         | 31280309                | 010 | 000 | 1992 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Guerrero                  | U210626         | 31365110                | 010 | 000 | 1992 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 18                  | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD     | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | QPO | GEN | ESP  | DIE | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua       | U210626         | 31383186                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 16                  | 0                 |
| Zacatecas       | U210626         | 31251476                | 010 | 000 | 1992 | 00  | 00  | 25/09/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 40004712                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Morelos         | U210626         | 31176873                | 010 | 000 | 1992 | 00  | 00  | 23/06/2022       | 06/07/2022    | 13/07/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Campeche        | U210626         | 40116013                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza | U210626         | 31239301                | 010 | 000 | 1992 | 00  | 00  | 16/08/2022       | 31/08/2022    | 09/09/2022                     | INCUMPLIDA          | 36                  | 0                 |
| General La Raza | U210626         | 31269476                | 010 | 000 | 1992 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 19                  | 0                 |
| Zacatecas       | U210626         | 31221775                | 010 | 000 | 1992 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Michoacan       | U210626         | 40219505                | 010 | 000 | 1992 | 00  | 00  | 27/04/2023       | 12/05/2023    | 17/05/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Pediatría SXI   | U210626         | 40067587                | 010 | 000 | 1992 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Chihuahua       | U210626         | 31339011                | 010 | 000 | 1992 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 73                  | 0                 |
| Nuevo Leon      | U210626         | 40117179                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 158                 | 0                 |
| General La Raza | U210626         | 31221861                | 010 | 000 | 1992 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Chihuahua       | U210626         | 31208072                | 010 | 000 | 1992 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Morelos         | U210626         | 40187797                | 010 | 000 | 1992 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Mexico Poniente | U210626         | 40194268                | 010 | 000 | 1992 | 00  | 00  | 19/04/2023       | 04/05/2023    | 09/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua       | U210626         | 31211910                | 010 | 000 | 1992 | 00  | 00  | 25/07/2022       | 09/08/2022    | 15/08/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Zacatecas       | U210626         | 40117952                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas       | U210626         | 31384380                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 31204404                | 010 | 000 | 1992 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 40035825                | 010 | 000 | 1992 | 00  | 00  | 27/01/2023       | 13/02/2023    | 20/02/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Chihuahua       | U210626         | 40040735                | 010 | 000 | 1992 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 45                  | 0                 |
| Chihuahua       | U210626         | 31285535                | 010 | 000 | 1992 | 00  | 00  | 30/09/2022       | 17/10/2022    | 24/10/2022                     | INCUMPLIDA          | 266                 | 0                 |
| General La Raza | U210626         | 31225455                | 010 | 000 | 1992 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 13                  | 0                 |
| San Luis Potosi | U210626         | 40187980                | 010 | 000 | 1992 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Sonora          | U210626         | 40087073                | 010 | 000 | 1992 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas       | U210626         | 31254351                | 010 | 000 | 1992 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 31278433                | 010 | 000 | 1992 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Guerrero        | U210626         | 31309420                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Sonora          | U210626         | 31252050                | 010 | 000 | 1992 | 00  | 00  | 26/08/2022       | 12/09/2022    | 19/09/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Zacatecas       | U210626         | 31310246                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Guerrero        | U210626         | 40094660                | 010 | 000 | 1992 | 00  | 00  | 03/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Aguascalientes  | U210626         | 31366876                | 010 | 000 | 1992 | 00  | 00  | 05/12/2022       | 20/12/2022    | 26/12/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Chihuahua       | U210626         | 31253707                | 010 | 000 | 1992 | 00  | 00  | 01/09/2022       | 18/09/2022    | 26/09/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Zacatecas       | U210626         | 31260798                | 010 | 000 | 1992 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Pediatría SXI   | U210626         | 31209579                | 010 | 000 | 1992 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Aguascalientes  | U210626         | 40166335                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Pediatría SXI   | U210626         | 31310379                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 57                  | 0                 |
| General La Raza | U210626         | 31251530                | 010 | 000 | 1992 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 75                  | 0                 |
| Durango         | U210626         | 40166881                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Guerrero        | U210626         | 40003185                | 010 | 000 | 1992 | 00  | 00  | 05/01/2023       | 20/01/2023    | 25/01/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Chihuahua       | U210626         | 40166811                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 24                  | 0                 |
| Pediatría SXI   | U210626         | 31153509                | 010 | 000 | 1992 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua       | U210626         | 40163768                | 010 | 000 | 1992 | 00  | 00  | 04/04/2023       | 19/04/2023    | 24/04/2023                     | INCUMPLIDA          | 100                 | 0                 |
| General La Raza | U210626         | 31280843                | 010 | 000 | 1992 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Pediatría SXI   | U210626         | 31280882                | 010 | 000 | 1992 | 00  | 00  | 26/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 36                  | 0                 |
| General La Raza | U210626         | 31384474                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 14                  | 0                 |
| San Luis Potosi | U210626         | 40117399                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 31365499                | 010 | 000 | 1992 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Guerrero        | U210626         | 31383362                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Morelos         | U210626         | 31238521                | 010 | 000 | 1992 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Chihuahua       | U210626         | 40085689                | 010 | 000 | 1992 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 41                  | 0                 |
| Guerrero        | U210626         | 31335047                | 010 | 000 | 1992 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 40189829                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Pediatría SXI   | U210626         | 31384568                | 010 | 000 | 1992 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 18                  | 0                 |
| Pediatría SXI   | U210626         | 31239402                | 010 | 000 | 1992 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Zacatecas       | U210626         | 31171811                | 010 | 000 | 1992 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Pediatría SXI   | U210626         | 31171986                | 010 | 000 | 1992 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas       | U210626         | 3166264                 | 010 | 000 | 1992 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Sonora          | U210626         | 31349919                | 010 | 000 | 1992 | 00  | 00  | 23/11/2022       | 08/12/2022    | 13/12/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Mexico Poniente | U210626         | 40116864                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Oaxaca          | U210626         | 40167714                | 010 | 000 | 1992 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza | U210626         | 31190938                | 010 | 000 | 1992 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Zacatecas       | U210626         | 31204226                | 010 | 000 | 1992 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 13                  | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua                              | U210626         | 31189652                | 010 | 000 | 1992 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Zacatecas                              | U210626         | 31790859                | 010 | 000 | 1992 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Morelos                                | U210626         | 31309581                | 010 | 000 | 1992 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 13                  | 0                 |
| General La Raza                        | U210626         | 31156162                | 010 | 000 | 1992 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Sonora                                 | U210626         | 40117574                | 010 | 000 | 1992 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Guerrero                               | U210626         | 31280381                | 010 | 000 | 1992 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Aguascalientes                         | U210626         | 31334898                | 010 | 000 | 1992 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas                              | U210626         | 40098933                | 010 | 000 | 1992 | 00  | 00  | 03/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 22                  | 0                 |
| Aguascalientes                         | U210626         | 40040386                | 010 | 000 | 1992 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 18                  | 0                 |
| Pediatría SXO                          | U210626         | 31251590                | 010 | 000 | 1992 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Aguascalientes                         | U210626         | 40085273                | 010 | 000 | 1992 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 18                  | 0                 |
| Zacatecas                              | U210626         | 31239202                | 010 | 000 | 1992 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Guerrero                               | U210626         | 31253797                | 010 | 000 | 1992 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31107883                | 040 | 000 | 2096 | 00  | 00  | 13/04/2022       | 28/04/2022    | 03/05/2022                     | INCUMPLIDA          | 60                  | 0                 |
| DF Sur                                 | U210626         | 31147588                | 040 | 000 | 2096 | 00  | 00  | 24/05/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 78,313              | 0                 |
| Michoacan                              | U210626         | 31094427                | 040 | 000 | 2096 | 00  | 00  | 05/04/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 18,552              | 0                 |
| Durango                                | U210626         | 31141221                | 040 | 000 | 2096 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 54,419              | 0                 |
| Aguascalientes                         | U210626         | 31090116                | 040 | 000 | 2096 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 27,902              | 0                 |
| Tlaxcala                               | U210626         | 31097814                | 040 | 000 | 2096 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,610               | 0                 |
| Morelos                                | U210626         | 31094675                | 040 | 000 | 2096 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 6,291               | 0                 |
| Baja California Norte                  | U210626         | 31279756                | 040 | 000 | 2099 | 00  | 00  | 26/09/2022       | 11/10/2022    | 17/10/2022                     | INCUMPLIDA          | 50                  | 0                 |
| Baja California Norte                  | U210626         | 31226063                | 040 | 000 | 2099 | 00  | 00  | 04/08/2022       | 08/09/2022    | 13/09/2022                     | ATENDIDA PARCIAL    | 150                 | 131               |
| Gineco Pediatría Guanajuato            | U210626         | 40018137                | 040 | 000 | 2099 | 00  | 00  | 11/01/2023       | 26/01/2023    | 31/01/2023                     | INCUMPLIDA          | 27                  | 0                 |
| Sonora                                 | U210626         | 31368952                | 040 | 000 | 2099 | 00  | 00  | 05/12/2022       | 20/12/2022    | 25/12/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Jalisco                                | U210626         | 31362757                | 040 | 000 | 2099 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | ATENDIDA PARCIAL    | 40                  | 19                |
| Jalisco                                | U210626         | 31316448                | 040 | 000 | 2099 | 00  | 00  | 27/10/2022       | 11/11/2022    | 16/11/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Chiapas Tuxtla                         | U210626         | 31252027                | 040 | 000 | 2099 | 00  | 00  | 26/08/2022       | 12/09/2022    | 18/09/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31315242                | 040 | 000 | 2099 | 00  | 00  | 24/10/2022       | 08/11/2022    | 14/11/2022                     | INCUMPLIDA          | 100                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31238633                | 040 | 000 | 2099 | 00  | 00  | 17/06/2022       | 01/09/2022    | 06/09/2022                     | ATENDIDA PARCIAL    | 20                  | 11                |
| Queretaro                              | U210626         | 31040486                | 040 | 000 | 2099 | 00  | 00  | 15/02/2022       | 02/03/2022    | 07/03/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Especialidades Guanajuato              | U210626         | 31366677                | 040 | 000 | 2099 | 00  | 00  | 05/12/2022       | 20/12/2022    | 26/12/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31277192                | 040 | 000 | 2099 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Sonora                                 | U210626         | 31300266                | 040 | 000 | 2099 | 00  | 00  | 17/10/2022       | 01/11/2022    | 07/11/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Especialidades Sonora                  | U210626         | 31175003                | 040 | 000 | 2099 | 00  | 00  | 22/06/2022       | 07/07/2022    | 12/07/2022                     | ATENDIDA PARCIAL    | 200                 | 199               |
| Sonora                                 | U210626         | 31083805                | 040 | 000 | 2099 | 00  | 00  | 28/03/2022       | 26/04/2022    | 02/05/2022                     | ATENDIDA PARCIAL    | 200                 | 192               |
| Jalisco                                | U210626         | 31348086                | 040 | 000 | 2099 | 00  | 00  | 22/11/2022       | 07/12/2022    | 12/12/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Sonora                                 | U210626         | 31104344                | 040 | 000 | 2099 | 00  | 00  | 07/04/2022       | 22/04/2022    | 27/04/2022                     | ATENDIDA PARCIAL    | 200                 | 8                 |
| Cardiología Nuevo Leon                 | U210626         | 31285459                | 040 | 000 | 2099 | 00  | 00  | 29/09/2022       | 14/10/2022    | 19/10/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31268108                | 040 | 000 | 2099 | 00  | 00  | 12/09/2022       | 27/09/2022    | 03/10/2022                     | INCUMPLIDA          | 100                 | 0                 |
| Especialidades Guanajuato              | U210626         | 31268035                | 040 | 000 | 2099 | 00  | 00  | 12/09/2022       | 27/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 8                   | 6                 |
| Morelos                                | U210626         | 31334895                | 040 | 000 | 2099 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Traumatología Nuevo Leon               | U210626         | 40016637                | 040 | 000 | 2099 | 00  | 00  | 09/01/2023       | 24/01/2023    | 30/01/2023                     | INCUMPLIDA          | 40                  | 0                 |
| Especialidades Puebla                  | U210626         | 31256125                | 040 | 000 | 2102 | 00  | 00  | 06/09/2022       | 21/09/2022    | 26/09/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31115964                | 040 | 000 | 2102 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | ATENDIDA PARCIAL    | 500                 | 86                |
| Aguascalientes                         | U210626         | 31114686                | 040 | 000 | 2103 | 00  | 00  | 27/04/2022       | 12/05/2022    | 17/05/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Sonora                                 | U210626         | 31110736                | 040 | 000 | 2103 | 00  | 00  | 20/04/2022       | 05/05/2022    | 11/05/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31110692                | 040 | 000 | 2103 | 00  | 00  | 20/04/2022       | 05/05/2022    | 11/05/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Sonora                                 | U210626         | 31083813                | 040 | 000 | 2103 | 00  | 00  | 28/03/2022       | 30/04/2022    |                                | INCUMPLIDA          | 300                 | 200               |
| Traumatología Puebla                   | U210626         | 40281831                | 040 | 000 | 2103 | 00  | 00  | 30/05/2023       | 14/06/2023    | 19/06/2023                     | ATENDIDA PARCIAL    | 14                  | 13                |
| Oaxaca                                 | U210626         | 31021868                | 040 | 000 | 2107 | 00  | 00  | 01/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Oaxaca                                 | U210626         | 31027856                | 040 | 000 | 2107 | 00  | 00  | 03/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Zacatecas                              | U210626         | 40033780                | 040 | 000 | 2107 | 00  | 00  | 20/01/2023       | 07/02/2023    | 13/02/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Oaxaca                                 | U210626         | 31006356                | 040 | 000 | 2107 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Zacatecas                              | U210626         | 40064685                | 040 | 000 | 2107 | 00  | 00  | 23/02/2023       | 10/03/2023    | 15/03/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades SXO                     | U210626         | 31087695                | 040 | 000 | 2108 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Pediatría SXO                          | U210626         | 40510267                | 040 | 000 | 2106 | 00  | 00  | 23/09/2023       | 10/10/2023    | 16/10/2023                     | INCUMPLIDA          | 50                  | 0                 |
| General La Raza                        | U210626         | 40347782                | 040 | 000 | 2108 | 00  | 00  | 27/06/2023       | 12/07/2023    | 17/07/2023                     | INCUMPLIDA          | 396                 | 0                 |
| Ginecología La Raza                    | U210626         | 31087571                | 040 | 000 | 2108 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31016266                | 040 | 000 | 2108 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 373                 | 0                 |
| Especialidades SXO                     | U210626         | 31021188                | 040 | 000 | 2108 | 00  | 00  | 27/01/2022       | 11/02/2022    | 16/02/2022                     | INCUMPLIDA          | 347                 | 0                 |
| General La Raza                        | U210626         | 40466945                | 040 | 000 | 2108 | 00  | 00  | 30/08/2023       | 14/09/2023    | 19/09/2023                     | INCUMPLIDA          | 1,210               | 0                 |
| Pediatría SXO                          | U210626         | 31041446                | 040 | 000 | 2108 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 111                 | 0                 |
| Especialidades SXO                     | U210626         | 40460798                | 040 | 000 | 2108 | 00  | 00  | 25/08/2023       | 11/09/2023    | 16/09/2023                     | INCUMPLIDA          | 299                 | 0                 |
| Especialidades SXO                     | U210626         | 31127128                | 040 | 000 | 2108 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 549                 | 0                 |

DIVISION DE CONTRATOS



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE ODOO               | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Pediatría SXI             | U210626         | 31087622                | 040 | 000 | 2108 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Pediatría SXI             | U210626         | 40460773                | 040 | 000 | 2108 | 00  | 00  | 25/08/2023       | 11/09/2023    | 18/09/2023                     | INCUMPLIDA          | 168                 | 0                 |
| Gineco Nuevo Leon         | U210626         | 31011264                | 010 | 000 | 2308 | 00  | 00  | 10/01/2022       | 25/01/2022    | 31/01/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Oaxaca                    | U210626         | 31323102                | 010 | 000 | 2350 | 00  | 01  | 01/11/2022       | 16/11/2022    | 22/11/2022                     | INCUMPLIDA          | 828                 | 0                 |
| Oaxaca                    | U210626         | 40070432                | 010 | 000 | 2352 | 00  | 01  | 15/02/2023       | 02/03/2023    | 07/03/2023                     | INCUMPLIDA          | 688                 | 0                 |
| Oaxaca                    | U210626         | 40180176                | 010 | 000 | 2352 | 00  | 01  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 606                 | 0                 |
| Cardiología Nuevo Leon    | U210626         | 40427346                | 010 | 000 | 2354 | 00  | 01  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Oaxaca                    | U210626         | 40546600                | 010 | 000 | 2354 | 00  | 01  | 11/10/2023       | 26/10/2023    | 31/10/2023                     | INCUMPLIDA          | 24                  | 0                 |
| General La Raza           | U210626         | 40079128                | 010 | 000 | 2354 | 00  | 01  | 20/02/2023       | 07/03/2023    | 13/03/2023                     | INCUMPLIDA          | 276                 | 0                 |
| Oaxaca                    | U210626         | 40070433                | 010 | 000 | 2356 | 00  | 01  | 15/02/2023       | 02/03/2023    | 07/03/2023                     | INCUMPLIDA          | 324                 | 0                 |
| Sinaloa                   | U210626         | 31007185                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 8345                | 0                 |
| Veracruz Puerto           | U210626         | 31246835                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 20,291              | 0                 |
| Zacatecas                 | U210626         | 31008727                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 4,276               | 0                 |
| Colima                    | U210626         | 31065026                | 010 | 000 | 3143 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 1,631               | 0                 |
| San Luis Potosí           | U210626         | 31051107                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 19,596              | 0                 |
| Yucatan                   | U210626         | 31233882                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 3,275               | 0                 |
| Veracruz Puerto           | U210626         | 31008109                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 30,751              | 0                 |
| Nuevo Leon                | U210626         | 31006172                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 25,454              | 0                 |
| Especialidades SXXI       | U210626         | 31276341                | 010 | 000 | 3143 | 00  | 00  | 21/08/2022       | 06/09/2022    | 11/09/2022                     | INCUMPLIDA          | 463                 | 0                 |
| Nuevo Leon                | U210626         | 31231980                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 21,422              | 0                 |
| Especialidades Sonora     | U210626         | 31274522                | 010 | 000 | 3143 | 00  | 00  | 21/08/2022       | 06/09/2022    | 11/09/2022                     | INCUMPLIDA          | 240                 | 0                 |
| Especialidades Coahuila   | U210626         | 31242423                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 256                 | 0                 |
| Nayarit                   | U210626         | 31050095                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 663                 | 0                 |
| Veracruz Sur              | U210626         | 31052130                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 87                  | 0                 |
| Campache                  | U210626         | 31271221                | 010 | 000 | 3143 | 00  | 00  | 21/08/2022       | 06/09/2022    | 11/09/2022                     | INCUMPLIDA          | 1,210               | 0                 |
| Hidalgo                   | U210626         | 31243649                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 608                 | 0                 |
| General La Raza           | U210626         | 31052767                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 825                 | 0                 |
| Michoacan                 | U210626         | 31049871                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 2,289               | 0                 |
| Zacatecas                 | U210626         | 31275436                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 4,410               | 0                 |
| Coahuila                  | U210626         | 31047923                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 44,065              | 0                 |
| Jalisco                   | U210626         | 31004721                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 06/01/2022    | 11/01/2022                     | INCUMPLIDA          | 54,674              | 0                 |
| Yucatan                   | U210626         | 31008551                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 7,394               | 2,445             |
| Campeche                  | U210626         | 31242276                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 3,057               | 0                 |
| San Luis Potosí           | U210626         | 31007034                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 15,930              | 0                 |
| Tamaulipas                | U210626         | 31061475                | 010 | 000 | 3143 | 00  | 00  | 09/08/2022       | 24/08/2022    | 29/08/2022                     | ATENDIDA PARCIAL    | 2,725               | 1,675             |
| DF Sur                    | U210626         | 31009983                | 010 | 000 | 3143 | 00  | 00  | 24/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 29,623              | 0                 |
| Puebla                    | U210626         | 31044781                | 010 | 000 | 3143 | 00  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 12,842              | 0                 |
| Puebla                    | U210626         | 31006610                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 26,687              | 0                 |
| Chihuahua                 | U210626         | 31242943                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 28,218              | 0                 |
| Especialidades Nuevo Leon | U210626         | 31245015                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 542                 | 0                 |
| Especialidades Puebla     | U210626         | 31245533                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 151                 | 0                 |
| Especialidades La Raza    | U210626         | 31009375                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,130               | 0                 |
| Durango                   | U210626         | 31048557                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 6,138               | 0                 |
| Puebla                    | U210626         | 31245592                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 10,134              | 0                 |
| Especialidades Jalisco    | U210626         | 31272461                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 575                 | 0                 |
| Tamaulipas                | U210626         | 31274803                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 655                 | 0                 |
| Guerrero                  | U210626         | 31230434                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 1,345               | 0                 |
| Chihuahua                 | U210626         | 31003407                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 22,823              | 0                 |
| Yucatan                   | U210626         | 31052315                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 2,373               | 0                 |
| Durango                   | U210626         | 31044572                | 010 | 000 | 3143 | 00  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 433                 | 0                 |
| Especialidades Puebla     | U210626         | 31050631                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 300                 | 0                 |
| Puebla                    | U210626         | 31050716                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 16,989              | 0                 |
| Nayarit                   | U210626         | 31273237                | 010 | 000 | 3143 | 00  | 00  | 21/08/2022       | 06/09/2022    | 11/09/2022                     | INCUMPLIDA          | 446                 | 0                 |
| Especialidades Guanajuato | U210626         | 31243376                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 340                 | 0                 |
| Especialidades Sonora     | U210626         | 31232976                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Especialidades Veracruz   | U210626         | 31274847                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 1,784               | 0                 |
| Especialidades Veracruz   | U210626         | 31246744                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 682                 | 0                 |
| Especialidades Yucatan    | U210626         | 31275278                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Especialidades Jalisco    | U210626         | 31244012                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 352                 | 0                 |
| Especialidades SXXI       | U210626         | 31009852                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 219                 | 0                 |
| DF Norte                  | U210626         | 31162039                | 010 | 000 | 3143 | 00  | 00  | 09/08/2022       | 24/08/2022    | 29/08/2022                     | ATENDIDA PARCIAL    | 7,271               | 746               |
| Michoacan                 | U210626         | 31244559                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 2,733               | 0                 |
| Colima                    | U210626         | 31229534                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 995                 | 0                 |
| Chihuahua                 | U210626         | 31276669                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 36,108              | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Guerrero                    | U210626         | 31243574                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 3,384               | 0                 |
| Quintana Roo                | U210626         | 31232602                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 13/12/2022    | 19/12/2022                     | INCUMPLIDA          | 432                 | 0                 |
| Sinaloa                     | U210626         | 31051244                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,299              | 0                 |
| General La Raza             | U210626         | 31009152                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,079               | 0                 |
| DF Norte                    | U210626         | 31275643                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 12,766              | 0                 |
| Veracruz Sur                | U210626         | 31247025                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 09/09/2022    | 13/09/2022                     | INCUMPLIDA          | 349                 | 0                 |
| Tobasco                     | U210626         | 31051566                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 952                 | 0                 |
| Chihuahua                   | U210626         | 31065403                | 010 | 000 | 3143 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 19,480              | 0                 |
| Coahuila                    | U210626         | 31242486                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 19,936              | 0                 |
| Jalisco                     | U210626         | 31049382                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 17,150              | 0                 |
| Nuevo Leon                  | U210626         | 31160743                | 010 | 000 | 3143 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 17,284              | 0                 |
| Veracruz Sur                | U210626         | 31275157                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 327                 | 0                 |
| Chihuahua                   | U210626         | 31229891                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 15,880              | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31271901                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Yucatan                     | U210626         | 31275330                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 09/10/2022    | 11/10/2022                     | INCUMPLIDA          | 4,037               | 0                 |
| Nuevo Leon                  | U210626         | 31273578                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 3,876               | 0                 |
| General La Raza             | U210626         | 31275794                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 1,528               | 0                 |
| Guanajuato                  | U210626         | 31048835                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,323              | 0                 |
| Hidalgo                     | U210626         | 31049108                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 410                 | 0                 |
| Tamaulipas                  | U210626         | 31246522                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 1,329               | 0                 |
| Mexico Poniente             | U210626         | 31244432                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 5,244               | 0                 |
| Campeche                    | U210626         | 31047772                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,466               | 0                 |
| Tamaulipas                  | U210626         | 31068619                | 010 | 000 | 3143 | 00  | 00  | 08/03/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 531                 | 0                 |
| Zacatecas                   | U210626         | 31052439                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 7,588               | 0                 |
| Especialidades Coahuila     | U210626         | 31047847                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 238                 | 0                 |
| Especialidades Yucatan      | U210626         | 31233816                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Sonora                      | U210626         | 31246353                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 1,678               | 0                 |
| Mexico Poniente             | U210626         | 31049735                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 11,377              | 0                 |
| Especialidades Guanajuato   | U210626         | 31048733                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 508                 | 0                 |
| Durango                     | U210626         | 31243088                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 9,917               | 0                 |
| Aguascalientes              | U210626         | 31002141                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 8,436               | 776               |
| Chiapas Tuxtla              | U210626         | 31048208                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,588               | 0                 |
| Coahuila                    | U210626         | 31159402                | 010 | 000 | 3143 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 17,915              | 0                 |
| Chiapas Tuxtla              | U210626         | 31229707                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 1,153               | 0                 |
| Queretaro                   | U210626         | 31066741                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 14,462              | 0                 |
| Nayarit                     | U210626         | 31244780                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 1,906               | 0                 |
| Nuevo Leon                  | U210626         | 31050353                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 38,780              | 0                 |
| Nuevo Leon                  | U210626         | 31196091                | 010 | 000 | 3143 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 22,685              | 3,284             |
| Especialidades Guanajuato   | U210626         | 31272002                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 685                 | 0                 |
| Queretaro                   | U210626         | 31274027                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 6,242               | 0                 |
| Sinaloa                     | U210626         | 31274362                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 9,591               | 0                 |
| Sinaloa                     | U210626         | 31246086                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 7,836               | 0                 |
| Quintana Roo                | U210626         | 31245796                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 13/12/2022    | 19/12/2022                     | INCUMPLIDA          | 673                 | 0                 |
| Quintana Roo                | U210626         | 31050966                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 13/12/2022    | 19/12/2022                     | INCUMPLIDA          | 975                 | 0                 |
| Especialidades Puebla       | U210626         | 31273933                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 259                 | 0                 |
| Sonora                      | U210626         | 31274593                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 655                 | 0                 |
| Michoacan                   | U210626         | 31273026                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 608                 | 0                 |
| Colima                      | U210626         | 31048068                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 2,266               | 0                 |
| Queretaro                   | U210626         | 31245659                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 5,440               | 0                 |
| DF Norte                    | U210626         | 31008928                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 21,506              | 0                 |
| Veracruz Puerto             | U210626         | 31275023                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 23,799              | 0                 |
| Baja California Sur         | U210626         | 31242140                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Sinaloa                     | U210626         | 31044853                | 010 | 000 | 3143 | 00  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 10,970              | 0                 |
| Aguascalientes              | U210626         | 31270834                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 4,567               | 0                 |
| Mexico Poniente             | U210626         | 31005195                | 010 | 000 | 3143 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 13,491              | 0                 |
| Tlaxcala                    | U210626         | 31051816                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 876                 | 0                 |
| Aguascalientes              | U210626         | 31241875                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 7,554               | 0                 |
| Puebla                      | U210626         | 31269849                | 010 | 000 | 3143 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 7,618               | 0                 |
| Puebla                      | U210626         | 31296360                | 010 | 000 | 3143 | 00  | 00  | 10/10/2022       | 25/10/2022    | 31/10/2022                     | INCUMPLIDA          | 7,048               | 0                 |
| Especialidades Veracruz     | U210626         | 31051914                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,391               | 0                 |
| Morelos                     | U210626         | 31244651                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 2,255               | 0                 |
| Mexico Oriente              | U210626         | 31049532                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 35,909              | 0                 |
| Oaxaca                      | U210626         | 31245298                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 469                 | 0                 |
| DF Sur                      | U210626         | 31277175                | 010 | 000 | 3143 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 14,485              | 0                 |

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICIÓN | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Sonora                  | U210626         | 31246285                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 115                 | 0                 |
| Sonora                                 | U210626         | 31051420                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 2,759               | 0                 |
| Aguaascalientes                        | U210626         | 31228829                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 1,981               | 0                 |
| Queretaro                              | U210626         | 31232484                | 010 | 000 | 3143 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 811                 | 0                 |
| Oaxaca                                 | U210626         | 31050471                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 861                 | 0                 |
| Queretaro                              | U210626         | 31050821                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 17,704              | 0                 |
| Guangjuato                             | U210626         | 31243449                | 010 | 000 | 3143 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 8,329               | 0                 |
| Especialidades Yucatan                 | U210626         | 31198331                | 010 | 000 | 3143 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Jalisco                                | U210626         | 31044510                | 010 | 000 | 3143 | 00  | 00  | 21/02/2022       | 06/03/2022    | 11/03/2022                     | INCUMPLIDA          | 60,687              | 0                 |
| Chiapas Tapachula                      | U210626         | 31048323                | 010 | 000 | 3143 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Puebla                                 | U210626         | 31260542                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Especialidades Puebla                  | U210626         | 31245558                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Sur                           | U210626         | 31247070                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 82                  | 0                 |
| Nayarit                                | U210626         | 31244812                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 123                 | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31231256                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Tlaxcala                               | U210626         | 31261852                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Sinaloa                                | U210626         | 31232837                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Sinaloa                                | U210626         | 31246134                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 187                 | 0                 |
| Michoacan                              | U210626         | 31244579                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 259                 | 0                 |
| Oncologia SXOI                         | U210626         | 31263311                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31214855                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Colima                                 | U210626         | 31257731                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| DF Norte                               | U210626         | 31247637                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 75                  | 0                 |
| Especialidades SXOI                    | U210626         | 31276368                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 260                 | 0                 |
| Campeche                               | U210626         | 31242289                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Morelos                                | U210626         | 31239892                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Nuevo Leon                             | U210626         | 31216135                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 94                  | 0                 |
| General La Raza                        | U210626         | 31262988                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Quintana Roo                           | U210626         | 31261002                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Tamaulipas                             | U210626         | 31261759                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Puerto                        | U210626         | 31262045                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Especialidades Coahuila                | U210626         | 31242444                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Guerrero                               | U210626         | 31092877                | 040 | 000 | 3253 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Michoacan                              | U210626         | 31215457                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Guanajuato                             | U210626         | 31214320                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 57                  | 0                 |
| Quintana Roo                           | U210626         | 31216897                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades SXOI                    | U210626         | 31263554                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31244382                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Especialidades SXOI                    | U210626         | 31248437                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31262358                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Tlaxcala                               | U210626         | 31246658                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Especialidades Sonora                  | U210626         | 31261442                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Puerto                        | U210626         | 31275057                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 134                 | 0                 |
| Yucatan                                | U210626         | 31262431                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31272491                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 95                  | 0                 |
| Traumatologia Puebla                   | U210626         | 31273851                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Mexico Oriente                         | U210626         | 31215074                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31215160                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Mexico Oriente                         | U210626         | 31244276                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 198                 | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31223168                | 040 | 000 | 3253 | 00  | 00  | 28/07/2022       | 12/08/2022    | 17/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| San Luis Potosi                        | U210626         | 31261126                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 75                  | 0                 |
| Durango                                | U210626         | 31271794                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 119                 | 0                 |
| Traumatologia Nuevo Leon               | U210626         | 31244957                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31262666                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Queretaro                              | U210626         | 31260842                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31247515                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Especialidades Puebla                  | U210626         | 31273951                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Puebla                                 | U210626         | 31216339                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Cardiologia SXOI                       | U210626         | 31235005                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Aguaascalientes                        | U210626         | 31256973                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Especialidades La Raza                 | U210626         | 31263133                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Guanajuato                             | U210626         | 31243486                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 171                 | 0                 |
| Sinaloa                                | U210626         | 31274399                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 238                 | 0                 |
| DF Norte                               | U210626         | 31218941                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 23                  | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Nuevo Leon               | U210626         | 31231805                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Zacatecas                              | U210626         | 31262506                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Coahuila                               | U210626         | 31271444                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 140                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31260210                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades Veracruz                | U210626         | 31261958                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31259543                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Yucatan                                | U210626         | 31247262                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Quanajuato                             | U210626         | 31258556                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Sonora                                 | U210626         | 31261519                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 58                  | 0                 |
| Especialidades Sonora                  | U210626         | 31246307                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31245037                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31273393                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Aguascalientes                         | U210626         | 31241897                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Especialidades Sonora                  | U210626         | 31217433                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Chihuahua                              | U210626         | 31258080                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 102                 | 0                 |
| Baja California Sur                    | U210626         | 31271120                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Tabasco                                | U210626         | 31261651                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Puebla                                 | U210626         | 31245393                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Veracruz Puerto                        | U210626         | 31218198                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31272817                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 78                  | 0                 |
| Sonora                                 | U210626         | 31217548                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31260122                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Chihuahua                              | U210626         | 31242978                | 040 | 000 | 3253 | 00  | 00  | 24/09/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 170                 | 0                 |
| San Luis Potosi                        | U210626         | 31245968                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 75                  | 0                 |
| Nuevo Leon                             | U210626         | 31245184                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 215                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31275581                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 73                  | 0                 |
| Jalisco                                | U210626         | 31239212                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 79                  | 0                 |
| Zacatecas                              | U210626         | 31218597                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Nayarit                                | U210626         | 31215707                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Morelos                                | U210626         | 31244695                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31239125                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Coahuila                               | U210626         | 31213423                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Jalisco                                | U210626         | 31214962                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 205                 | 0                 |
| México Poniente                        | U210626         | 31259643                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 38                  | 0                 |
| Nuevo Leon                             | U210626         | 31260334                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Queretaro                              | U210626         | 31245692                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Jalisco                                | U210626         | 31244132                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 306                 | 0                 |
| Baja California Sur                    | U210626         | 31242178                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 58                  | 0                 |
| Guerrero                               | U210626         | 31258680                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 119                 | 0                 |
| Quintana Roo                           | U210626         | 31245844                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Oaxaca                                 | U210626         | 31245539                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Coahuila                               | U210626         | 31242521                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 105                 | 0                 |
| Morelos                                | U210626         | 31215600                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Nuevo Leon                             | U210626         | 31273601                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Baja California Norte                  | U210626         | 31257087                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Baja California Sur                    | U210626         | 31213094                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Tamaulipas                             | U210626         | 31246560                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 215                 | 0                 |
| Colima                                 | U210626         | 31242654                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Chiapas Tuxtla                         | U210626         | 31242782                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Zacatecas                              | U210626         | 31247338                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 38                  | 0                 |
| Especialidades La Raza                 | U210626         | 31247996                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 133                 | 0                 |
| Baja California Sur                    | U210626         | 31257235                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Sinaloa                                | U210626         | 31261293                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Yucatan                                | U210626         | 31218557                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| México Poniente                        | U210626         | 31244477                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 100                 | 0                 |
| Michoacan                              | U210626         | 31259767                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 43                  | 0                 |
| General La Raza                        | U210626         | 31219134                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| General La Raza                        | U210626         | 31247843                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 47                  | 0                 |
| San Luis Potosi                        | U210626         | 31217089                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 93                  | 0                 |
| México Oriente                         | U210626         | 31259402                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 131                 | 0                 |
| Baja California Sur                    | U210626         | 31229085                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Puerto                        | U210626         | 31246889                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 116                 | 0                 |
| Chihuahua                              | U210626         | 31213879                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31260268                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD               | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Jalisco    | U210626         | 31244047                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Sonora                    | U210626         | 31246404                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 100                 | 0                 |
| DF Norte                  | U210626         | 31262782                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Morelos                   | U210626         | 31273168                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 101                 | 0                 |
| Coahuila                  | U210626         | 31257567                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Colima                    | U210626         | 31233561                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Baja California Norte     | U210626         | 31212946                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| General La Raza           | U210626         | 31275833                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Guerrero                  | U210626         | 31214410                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 91                  | 0                 |
| Especialidades Coahuila   | U210626         | 31257485                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Sur              | U210626         | 31262199                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Durango                   | U210626         | 31243122                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 106                 | 0                 |
| Durango                   | U210626         | 31214003                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Michoacan                 | U210626         | 31273051                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Especialidades Coahuila   | U210626         | 31213315                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Sinaloa                   | U210626         | 31217242                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Chiapas Tuxtla            | U210626         | 31257881                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Traumatología Puebla      | U210626         | 31245444                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades SXXI       | U210626         | 31219738                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Aguaascalientes           | U210626         | 31212832                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades Veracruz   | U210626         | 31233480                | 040 | 000 | 3253 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Veracruz Sur              | U210626         | 31218374                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 38                  | 0                 |
| Queretaro                 | U210626         | 31216733                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Tamaulipas                | U210626         | 31217810                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 77                  | 0                 |
| Cardiología SXXI          | U210626         | 31263444                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Sonora     | U210626         | 31274544                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 82                  | 0                 |
| Baja California Norte     | U210626         | 31242038                | 040 | 000 | 3253 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 216                 | 0                 |
| Especialidades La Raza    | U210626         | 31219305                | 040 | 000 | 3253 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Durango                   | U210626         | 31258212                | 040 | 000 | 3253 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Especialidades La Raza    | U210626         | 31275962                | 040 | 000 | 3253 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 314                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31027680                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 78                  | 0                 |
| Veracruz Puerto           | U210626         | 31098208                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 291                 | 0                 |
| Chihuahua                 | U210626         | 31048469                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 246                 | 0                 |
| Chiasso Tuxtla            | U210626         | 31048246                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 252                 | 0                 |
| Puebla                    | U210626         | 31050556                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 340                 | 0                 |
| Tabasco                   | U210626         | 31019453                | 040 | 000 | 3262 | 00  | 00  | 26/01/2022       | 10/02/2022    | 15/02/2022                     | INCUMPLIDA          | 125                 | 0                 |
| Hidalgo                   | U210626         | 31049154                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 169                 | 0                 |
| Michoacan                 | U210626         | 31094434                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Nuevo Leon                | U210626         | 31027802                | 040 | 000 | 3262 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Sonora                    | U210626         | 31051473                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 76                  | 0                 |
| Especialidades Nuevo Leon | U210626         | 31079098                | 040 | 000 | 3262 | 00  | 00  | 17/03/2022       | 01/04/2022    | 06/04/2022                     | INCUMPLIDA          | 56                  | 0                 |
| Nuevo Leon                | U210626         | 31050395                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Jalisco                   | U210626         | 31147904                | 040 | 000 | 3262 | 00  | 00  | 25/05/2022       | 06/06/2022    | 11/06/2022                     | ATENDIDA PARCIAL    | 1,469               | 906               |
| Campeche                  | U210626         | 31080636                | 040 | 000 | 3262 | 00  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Mexico Poniente           | U210626         | 31094227                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 849                 | 0                 |
| San Luis Potosi           | U210626         | 31096677                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Tabasco                   | U210626         | 31097400                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Queretaro                 | U210626         | 31096233                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 217                 | 0                 |
| San Luis Potosi           | U210626         | 31051152                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Hidalgo                   | U210626         | 31093109                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 215                 | 0                 |
| Oaxaca                    | U210626         | 31095569                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 126                 | 0                 |
| Sonora                    | U210626         | 31097182                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 101                 | 0                 |
| Guerrero                  | U210626         | 31049036                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Campeche                  | U210626         | 31090690                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Jalisco                   | U210626         | 31093631                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 2,224               | 0                 |
| Veracruz Sur              | U210626         | 31098438                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 284                 | 0                 |
| Zacatecas                 | U210626         | 31098505                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 19                  | 0                 |
| Jalisco                   | U210626         | 31049432                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,155               | 0                 |
| Campeche                  | U210626         | 31047809                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Tamaulipas                | U210626         | 31051741                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9                   | 0                 |
| DF Sur                    | U210626         | 31100709                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 660                 | 0                 |
| Tabasco                   | U210626         | 31051601                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Sinaloa                   | U210626         | 31096868                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,025               | 0                 |
| Baja California Sur       | U210626         | 31037502                | 040 | 000 | 3262 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 70                  | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Guerrero                               | U210626         | 31092878                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Guanajuato                             | U210626         | 31048889                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,356               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31091463                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 284                 | 0                 |
| Puebla                                 | U210626         | 31095661                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 767                 | 0                 |
| Nayarit                                | U210626         | 31094829                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 162                 | 0                 |
| Puebla                                 | U210626         | 31042672                | 040 | 000 | 3262 | 00  | 00  | 17/02/2022       | 04/03/2022    | 09/03/2022                     | INCUMPLIDA          | 253                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31095128                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Coahuila                               | U210626         | 31047975                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Sinaloa                                | U210626         | 31051286                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 847                 | 0                 |
| Michoacan                              | U210626         | 31062579                | 040 | 000 | 3262 | 00  | 00  | 07/03/2022       | 22/03/2022    | 28/03/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Baja California Norte                  | U210626         | 31090301                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Mexico Oriente                         | U210626         | 31093898                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,317               | 0                 |
| Nuevo Leon                             | U210626         | 31085319                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Mexico Oriente                         | U210626         | 31147810                | 040 | 000 | 3262 | 00  | 00  | 25/05/2022       | 09/06/2022    | 14/06/2022                     | ATENDIDA PARCIAL    | 1,537               | 283               |
| Queretaro                              | U210626         | 31014065                | 040 | 000 | 3262 | 00  | 00  | 17/01/2022       | 01/02/2022    | 07/02/2022                     | INCUMPLIDA          | 422                 | 0                 |
| Tamaulipas                             | U210626         | 31097577                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Chihuahua                              | U210626         | 31014031                | 040 | 000 | 3262 | 00  | 00  | 17/01/2022       | 01/02/2022    | 09/02/2022                     | INCUMPLIDA          | 189                 | 0                 |
| Guanajuato                             | U210626         | 31092667                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,791               | 0                 |
| Zacatecas                              | U210626         | 31052379                | 040 | 000 | 3262 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Baja California Sur                    | U210626         | 31090536                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 127                 | 0                 |
| Chihuahua                              | U210626         | 31091853                | 040 | 000 | 3262 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 281                 | 0                 |
| Michoacan                              | U210626         | 31135196                | 010 | 000 | 3422 | 00  | 02  | 17/05/2022       | 01/06/2022    | 06/06/2022                     | INCUMPLIDA          | 24,899              | 0                 |
| Cardiologia Nuevo Leon                 | U210626         | 31169202                | 010 | 000 | 3603 | 00  | 00  | 14/06/2022       | 29/06/2022    | 04/07/2022                     | ATENDIDA PARCIAL    | 600                 | 120               |
| Chihuahua                              | U210626         | 40166814                | 010 | 000 | 3604 | 00  | 00  | 10/04/2023       | 25/04/2023    | 02/05/2023                     | INCUMPLIDA          | 507                 | 0                 |
| Especialidades Veracruz                | U210626         | 31139128                | 010 | 000 | 3604 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Cineco Jalisco                         | U210626         | 40057268                | 010 | 000 | 3604 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 200                 | 0                 |
| Baja California Sur                    | U210626         | 40056926                | 010 | 000 | 3604 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 803                 | 0                 |
| Jalisco                                | U210626         | 3116701                 | 010 | 000 | 3609 | 00  | 00  | 25/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 10,156              | 0                 |
| Guerrero                               | U210626         | 31038252                | 010 | 000 | 3609 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | ATENDIDA PARCIAL    | 2,119               | 21,110            |
| Especialidades Veracruz                | U210626         | 3116723                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 2,330               | 0                 |
| Jalisco                                | U210626         | 31130153                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 27,224              | 0                 |
| Agua Calientes                         | U210626         | 31129758                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,723               | 0                 |
| Veracruz Puerto                        | U210626         | 31130652                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 7,368               | 0                 |
| Oaxaca                                 | U210626         | 31105275                | 010 | 000 | 3609 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | INCUMPLIDA          | 4,551               | 0                 |
| San Luis Potosi                        | U210626         | 31111301                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3,333               | 0                 |
| Tamaulipas                             | U210626         | 31111384                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 6,436               | 0                 |
| Veracruz Sur                           | U210626         | 31111460                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 2,784               | 0                 |
| Tabasco                                | U210626         | 31108859                | 010 | 000 | 3609 | 00  | 00  | 18/04/2022       | 11/11/2022    | 16/11/2022                     | ATENDIDA PARCIAL    | 25,451              | 25,450            |
| Especialidades Yucatan                 | U210626         | 31108976                | 010 | 000 | 3609 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 3,314               | 0                 |
| Mexico Poniente                        | U210626         | 31251785                | 010 | 000 | 3609 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 3,653               | 3,652             |
| Zacatecas                              | U210626         | 31116728                | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1,969               | 0                 |
| Puebla                                 | U210626         | 31054764                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 252                 | 0                 |
| Nuevo Leon                             | U210626         | 31054694                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 09/12/2022    | 14/12/2022                     | ATENDIDA PARCIAL    | 16,846              | 6,836             |
| Tlaxcala                               | U210626         | 31111406                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 1,640               | 0                 |
| Tlaxcala                               | U210626         | 31112545                | 010 | 000 | 3609 | 00  | 00  | 22/04/2022       | 09/05/2022    | 16/05/2022                     | INCUMPLIDA          | 3,180               | 0                 |
| DF Sur                                 | U210626         | 31111668                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 9,486               | 0                 |
| Tlaxcala                               | U210626         | 31054960                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 2,047               | 0                 |
| Especialidades Veracruz                | U210626         | 31111417                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 1,944               | 0                 |
| Sinaloa                                | U210626         | 31087235                | 010 | 000 | 3609 | 00  | 00  | 01/04/2022       | 18/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 906                 | 762               |
| DF Sur                                 | U210626         | 31116739                | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 11,143              | 0                 |
| Guanajuato                             | U210626         | 31130041                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,078               | 0                 |
| Especialidades Yucatan                 | U210626         | 31130700                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,842               | 0                 |
| Chihuahua                              | U210626         | 31203085                | 010 | 000 | 3609 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,433               | 0                 |
| Coahuila                               | U210626         | 31202993                | 010 | 000 | 3609 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,634               | 0                 |
| Hidalgo                                | U210626         | 31130083                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,681               | 0                 |
| General La Raza                        | U210626         | 31130805                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 6,943               | 0                 |
| Campeche                               | U210626         | 31110778                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 2,798               | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31055104                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 1,900               | 0                 |
| General La Raza                        | U210626         | 31116732                | 010 | 000 | 3609 | 00  | 00  | 25/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 10,317              | 0                 |
| Agua Calientes                         | U210626         | 31183371                | 010 | 000 | 3609 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | ATENDIDA PARCIAL    | 1,512               | 556               |
| Mexico Oriente                         | U210626         | 31130174                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 37,074              | 0                 |
| San Luis Potosi                        | U210626         | 31054825                | 010 | 000 | 3609 | 00  | 00  | 23/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 788                 | 0                 |
| Hidalgo                                | U210626         | 31110996                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 1,749               | 0                 |
| Especialidades Yucatan                 | U210626         | 31055056                | 010 | 000 | 3609 | 00  | 00  | 23/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 2,280               | 0                 |



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| NOMBRE OOAD             | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Veracruz Sur            | U210626         | 3116725                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 1,969               | 362               |
| Quintana Roo            | U210626         | 31108770                | 010 | 000 | 3609 | 00  | 00  | 18/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 4,287               | 0                 |
| México Oriente          | U210626         | 31111035                | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 21,843              | 0                 |
| Veracruz Sur            | U210626         | 31130672                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 10,532              | 0                 |
| Quintana Roo            | U210626         | 31054801                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 789                 | 0                 |
| Especialidades La Raza  | U210626         | 3111585                 | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 2,870               | 0                 |
| Chiapas Tuxtla          | U210626         | 31176380                | 010 | 000 | 3609 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | ATENDIDA PARCIAL    | 2,612               | 2,606             |
| DF Norte                | U210626         | 31130776                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,749               | 0                 |
| Tamaulipas              | U210626         | 3116722                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 6,058               | 0                 |
| Nuevo Leon              | U210626         | 31081837                | 010 | 000 | 3609 | 00  | 00  | 23/03/2022       | 09/04/2022    | 14/04/2022                     | INCUMPLIDA          | 1,690               | 0                 |
| Chihuahua               | U210626         | 3116686                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 10,815              | 0                 |
| México Oriente          | U210626         | 31056363                | 010 | 000 | 3609 | 00  | 00  | 02/03/2022       | 17/03/2022    | 22/03/2022                     | INCUMPLIDA          | 1,749               | 0                 |
| Veracruz Puerto         | U210626         | 31055015                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 6,373               | 0                 |
| Especialidades La Raza  | U210626         | 31109115                | 010 | 000 | 3609 | 00  | 00  | 16/04/2022       | 03/05/2022    | 09/05/2022                     | INCUMPLIDA          | 31,658              | 0                 |
| Especialidades Yucatan  | U210626         | 3116726                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2,779               | 0                 |
| Especialidades Yucatan  | U210626         | 31085521                | 010 | 000 | 3609 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 3,122               | 643               |
| General La Raza         | U210626         | 3111557                 | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 3,084               | 0                 |
| DF Norte                | U210626         | 3116730                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1,798               | 0                 |
| Especialidades Puebla   | U210626         | 31130404                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 5,594               | 0                 |
| Tamaulipas              | U210626         | 31130589                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 09/05/2022    | 14/05/2022                     | INCUMPLIDA          | 22,686              | 0                 |
| DF Sur                  | U210626         | 31130929                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,601               | 0                 |
| Jalisco                 | U210626         | 3111016                 | 010 | 000 | 3609 | 00  | 00  | 21/04/2022       | 06/05/2022    | 11/05/2022                     | INCUMPLIDA          | 7,728               | 0                 |
| Sinaloa                 | U210626         | 31130519                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,118               | 0                 |
| Especialidades La Raza  | U210626         | 31055180                | 010 | 000 | 3609 | 00  | 00  | 25/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 8,979               | 0                 |
| Especialidades La Raza  | U210626         | 31130841                | 010 | 000 | 3609 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 7,113               | 0                 |
| Colima                  | U210626         | 3116665                 | 010 | 000 | 3609 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1,415               | 0                 |
| Colima                  | U210626         | 31048072                | 010 | 000 | 3613 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 238                 | 0                 |
| DF Sur                  | U210626         | 31053254                | 010 | 000 | 3613 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,860              | 0                 |
| Veracruz Puerto         | U210626         | 31052008                | 010 | 000 | 3613 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 7,879               | 0                 |
| Queretaro               | U210626         | 31050828                | 010 | 000 | 3613 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 10,309              | 0                 |
| Guerrero                | U210626         | 31189832                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 5,178               | 0                 |
| Morelos                 | U210626         | 31005521                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 32,777              | 32,771            |
| Especialidades Yucatan  | U210626         | 31279283                | 010 | 000 | 3616 | 00  | 00  | 23/09/2022       | 31/09/2022    | 07/10/2022                     | ATENDIDA PARCIAL    | 522                 | 518               |
| Yucatan                 | U210626         | 31190635                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,497               | 0                 |
| Baja California Norte   | U210626         | 31220459                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 32,619              | 16,000            |
| Gineco SXI              | U210626         | 31225598                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,941               | 0                 |
| Puebla                  | U210626         | 31221382                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 9,854               | 0                 |
| DF Norte                | U210626         | 31221831                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 16,688              | 13,147            |
| Sinaloa                 | U210626         | 31165896                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 11,626              | 0                 |
| Pediatría SXI           | U210626         | 31209584                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 126                 | 0                 |
| Yucatan                 | U210626         | 31267134                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 7,234               | 0                 |
| Tabasco                 | U210626         | 31056191                | 010 | 000 | 3616 | 00  | 00  | 01/03/2022       | 16/03/2022    | 22/03/2022                     | INCUMPLIDA          | 8,562               | 0                 |
| Baja California Norte   | U210626         | 31164704                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 11,333              | 0                 |
| Nuevo Leon              | U210626         | 31139838                | 010 | 000 | 3616 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,321               | 0                 |
| Gineco Nuevo Leon       | U210626         | 31190211                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,045               | 0                 |
| Veracruz Puerto         | U210626         | 31209248                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 10,183              | 0                 |
| Especialidades Coahuila | U210626         | 31207903                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,278               | 0                 |
| Especialidades Yucatan  | U210626         | 31239155                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,147               | 0                 |
| Guadalajara             | U210626         | 31220794                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,728               | 0                 |
| Aguascalientes          | U210626         | 31189372                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 6,113               | 0                 |
| Especialidades Yucatan  | U210626         | 31251452                | 010 | 000 | 3616 | 00  | 00  | 23/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 760                 | 0                 |
| DF Norte                | U210626         | 31052597                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 8,339               | 0                 |
| Especialidades Veracruz | U210626         | 31190689                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,013               | 0                 |
| Especialidades La Raza  | U210626         | 31225512                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,772               | 0                 |
| Hidalgo                 | U210626         | 31165169                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,653               | 0                 |
| Veracruz Puerto         | U210626         | 31239090                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 34,144              | 1,470             |
| Jalisco                 | U210626         | 31268988                | 010 | 000 | 3616 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | ATENDIDA PARCIAL    | 20,191              | 20,164            |
| Cardiología SXI         | U210626         | 31239489                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 794                 | 0                 |
| Puebla                  | U210626         | 31268823                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 19,130              | 4,356             |
| Hidalgo                 | U210626         | 31189863                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 8,231               | 0                 |
| Morelos                 | U210626         | 31238529                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 12,190              | 0                 |
| Campeche                | U210626         | 31189473                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,616               | 0                 |
| Especialidades Yucatan  | U210626         | 31186727                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | ATENDIDA PARCIAL    | 1,009               | 588               |
| Especialidades La Raza  | U210626         | 31190993                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,855               | 0                 |



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| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Queretaro                              | U210626         | 31190416                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,224               | 0                 |
| Especialidades Puebla                  | U210626         | 31224975                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | ATENDIDA PARCIAL    | 1,649               | 1,626             |
| Oncologia SXH                          | U210626         | 31209623                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,982               | 0                 |
| Tlaxcala                               | U210626         | 31190842                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,793               | 0                 |
| Nuevo Leon                             | U210626         | 31171273                | 010 | 000 | 3616 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 17,061              | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31208430                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,856               | 0                 |
| General La Raza                        | U210626         | 31225460                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 3,538               | 0                 |
| Especialidades Coahuila                | U210626         | 31237908                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,555               | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31209419                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,958               | 0                 |
| Aguascalientes                         | U210626         | 31237755                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,117               | 0                 |
| Especialidades Coahuila                | U210626         | 31185772                | 010 | 000 | 3616 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 738                 | 0                 |
| Veracruz Sur                           | U210626         | 31052136                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | ATENDIDA PARCIAL    | 6,954               | 4,307             |
| Jalisco                                | U210626         | 31189972                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 5,250               | 0                 |
| Mexico Poniente                        | U210626         | 31224696                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 4,703               | 0                 |
| Aguascalientes                         | U210626         | 31002148                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 44,795              | 44,315            |
| Especialidades SXH                     | U210626         | 31209701                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,501               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31238587                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,939               | 0                 |
| Guadalupe                              | U210626         | 31165106                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 2,113               | 334               |
| Especialidades Sonora                  | U210626         | 31186549                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 287                 | 0                 |
| Tamaulipas                             | U210626         | 31225191                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 5,103               | 0                 |
| Nuevo Leon                             | U210626         | 31269063                | 010 | 000 | 3616 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 3,642               | 0                 |
| Zacatecas                              | U210626         | 31190864                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 8,089               | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31208709                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,640               | 0                 |
| Nuevo Leon                             | U210626         | 31152904                | 010 | 000 | 3616 | 00  | 00  | 30/03/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 9,789               | 0                 |
| Morelos                                | U210626         | 31266639                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 14,862              | 11,484            |
| Chiapas Tapachula                      | U210626         | 31220639                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 7,104               | 0                 |
| San Luis Potosi                        | U210626         | 31225083                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,216               | 0                 |
| Campeche                               | U210626         | 31207871                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,771               | 0                 |
| Coahuila                               | U210626         | 31277947                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 26,238              | 7,920             |
| Nuevo Leon                             | U210626         | 31165624                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,676               | 0                 |
| DF Sur                                 | U210626         | 31209731                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 23,818              | 21,125            |
| Tlaxcala                               | U210626         | 31209186                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 198                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31190243                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,623               | 0                 |
| Veracruz Sur                           | U210626         | 31221710                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 17,199              | 0                 |
| Nayarit                                | U210626         | 31221159                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 8,137               | 0                 |
| DF Norte                               | U210626         | 31209449                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 9,022               | 0                 |
| Chiapas Tapachula                      | U210626         | 31189319                | 010 | 000 | 3616 | 00  | 00  | 04/07/2022       | 19/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,526               | 0                 |
| Oaxaca                                 | U210626         | 31251168                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 4,945               | 0                 |
| San Luis Potosi                        | U210626         | 31007042                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 52,339              | 19,860            |
| Nuevo Leon                             | U210626         | 31221268                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 9,591               | 0                 |
| Especialidades Yucatan                 | U210626         | 31190799                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 331                 | 0                 |
| Chiapas Tapachula                      | U210626         | 31235034                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,513               | 0                 |
| Yucatan                                | U210626         | 31239180                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,579               | 0                 |
| Chiapas Tapachula                      | U210626         | 31208044                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,391               | 0                 |
| Jalisco                                | U210626         | 31266510                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 128,056             | 17,424            |
| Veracruz Sur                           | U210626         | 31209289                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,165               | 0                 |
| Oaxaca                                 | U210626         | 31238706                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,616               | 0                 |
| Baja California Norte                  | U210626         | 31189417                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 19,515              | 0                 |
| San Luis Potosi                        | U210626         | 31251263                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 36,969              | 0                 |
| Yucatan                                | U210626         | 31251468                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 3,764               | 3,438             |
| Especialidades Coahuila                | U210626         | 31250662                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 898                 | 0                 |
| Mexico Oriente                         | U210626         | 31208453                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 34,127              | 0                 |
| Jalisco                                | U210626         | 31208423                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 60,710              | 0                 |
| Veracruz Sur                           | U210626         | 31251435                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 28,231              | 7,128             |
| Chiapas Tapachula                      | U210626         | 31189625                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,893               | 0                 |
| Tabasco                                | U210626         | 31190593                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,546               | 0                 |
| Chihuahua                              | U210626         | 31266280                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 55,940              | 33,264            |
| Traumatologia Lomas Verdes             | U210626         | 31238432                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,038               | 0                 |
| DF Norte                               | U210626         | 31225424                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | ATENDIDA PARCIAL    | 4,120               | 674               |
| Quintana Roo                           | U210626         | 31155771                | 010 | 000 | 3616 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | ATENDIDA PARCIAL    | 4,335               | 3,535             |
| Puebla                                 | U210626         | 31208901                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 15,286              | 0                 |
| Guerrero                               | U210626         | 31165136                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,930               | 0                 |
| Morelos                                | U210626         | 31221126                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 6,129               | 0                 |
| Baja California Norte                  | U210626         | 31170458                | 010 | 000 | 3616 | 00  | 00  | 16/06/2022       | 13/07/2022    | 18/07/2022                     | ATENDIDA PARCIAL    | 10,822              | 4,918             |

ANEXOS

REPOSICIÓN DE CONTRATOS

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades SXXI                    | U210626         | 31053158                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 4,078               | 0                 |
| Traumatología Puebla                   | U210626         | 31238729                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,194               | 0                 |
| Especialidades Yucatan                 | U210626         | 31209324                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 682                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31189945                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 6,746               | 0                 |
| Especialidades Yucatan                 | U210626         | 31134127                | 010 | 000 | 3616 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1,516               | 0                 |
| México Oriente                         | U210626         | 31266536                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 54,544              | 0                 |
| Yucatan                                | U210626         | 31252431                | 010 | 000 | 3616 | 00  | 00  | 26/08/2022       | 12/09/2022    | 19/09/2022                     | INCUMPLIDA          | 4,312               | 0                 |
| Especialidades Guanajuato              | U210626         | 31203173                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 26/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 1,129               | 1,100             |
| Durango                                | U210626         | 31208132                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,134               | 0                 |
| DF Sur                                 | U210626         | 31187069                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | ATENDIDA PARCIAL    | 23,485              | 15,840            |
| Tamaulipas                             | U210626         | 31051697                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 31,985              | 0                 |
| Traumatología Nuevo León               | U210626         | 31208689                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 889                 | 0                 |
| Tamaulipas                             | U210626         | 31209157                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 17,492              | 0                 |
| Gineco SXXI                            | U210626         | 31209657                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 5,368               | 0                 |
| Especialidades Coahuila                | U210626         | 31202958                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 769                 | 0                 |
| Veracruz Puerto                        | U210626         | 31186141                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,665               | 0                 |
| Especialidades Guanajuato              | U210626         | 31189753                | 010 | 000 | 3616 | 00  | 00  | 08/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,347               | 0                 |
| Cardiología SXXI                       | U210626         | 31191112                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | ATENDIDA PARCIAL    | 215                 | 60                |
| Gineco SXXI                            | U210626         | 31222023                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 5,490               | 0                 |
| Oncología SXXI                         | U210626         | 31239442                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,346               | 0                 |
| Jalisco                                | U210626         | 31152040                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 10,150              | 0                 |
| Especialidades Puebla                  | U210626         | 31165712                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,136               | 0                 |
| Nayarit                                | U210626         | 31190176                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 8,291               | 0                 |
| DF Norte                               | U210626         | 31156137                | 010 | 000 | 3616 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 3,415               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31221799                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,383               | 0                 |
| Colima                                 | U210626         | 31189572                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,688               | 0                 |
| Oaxaca                                 | U210626         | 31212396                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,738               | 0                 |
| Quintana Roo                           | U210626         | 31251261                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 11,393              | 0                 |
| Tabasco                                | U210626         | 31209128                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,741               | 0                 |
| Especialidades Yucatan                 | U210626         | 31221739                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 1,256               | 864               |
| Traumatología Magdalena de las Salinas | U210626         | 31239239                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,045               | 0                 |
| Chihuahua                              | U210626         | 31224327                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 4,668               | 0                 |
| DF Sur                                 | U210626         | 31222088                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 40,862              | 0                 |
| Michoacan                              | U210626         | 31165425                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 10,010              | 0                 |
| Colima                                 | U210626         | 31237984                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,067               | 0                 |
| Especialidades La Raza                 | U210626         | 31239374                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,765               | 0                 |
| Especialidades La Raza                 | U210626         | 31209549                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,854               | 0                 |
| Durango                                | U210626         | 31189693                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,493               | 0                 |
| México Poniente                        | U210626         | 31238465                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 20,890              | 0                 |
| Tamaulipas                             | U210626         | 31130590                | 010 | 000 | 3616 | 00  | 00  | 06/05/2022       | 02/06/2022    | 07/06/2022                     | ATENDIDA PARCIAL    | 16,589              | 13,903            |
| Especialidades Puebla                  | U210626         | 31203766                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 932                 | 128               |
| Cardiología SXXI                       | U210626         | 31209680                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 484                 | 0                 |
| Nuevo León                             | U210626         | 31251148                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 30/09/2022    | 05/10/2022                     | ATENDIDA PARCIAL    | 12,681              | 2,763             |
| Michoacan                              | U210626         | 31238499                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,473               | 0                 |
| Cardiología Nuevo León                 | U210626         | 31238654                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,456               | 0                 |
| Especialidades La Raza                 | U210626         | 31009382                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 21,573              | 17,524            |
| Veracruz Sur                           | U210626         | 31153290                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 9,076               | 0                 |
| Pediatría Jalisco                      | U210626         | 31208331                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 515                 | 0                 |
| Oaxaca                                 | U210626         | 31190306                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,730               | 0                 |
| Veracruz Sur                           | U210626         | 31190754                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,028               | 0                 |
| Coahuila                               | U210626         | 31207946                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 9,313               | 0                 |
| Especialidades La Raza                 | U210626         | 31221929                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 5,329               | 0                 |
| Veracruz Puerto                        | U210626         | 31190707                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 6,120               | 0                 |
| México Oriente                         | U210626         | 31153346                | 010 | 000 | 3616 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | ATENDIDA PARCIAL    | 7,541               | 4,002             |
| Baja California Norte                  | U210626         | 31207811                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 7,075               | 0                 |
| Oaxaca                                 | U210626         | 31203773                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,360               | 0                 |
| Especialidades Puebla                  | U210626         | 31238753                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,893               | 0                 |
| Guanajuato                             | U210626         | 31151962                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 7,846               | 0                 |
| Especialidades Guanajuato              | U210626         | 31170757                | 010 | 000 | 3616 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 635                 | 0                 |
| Gineco Nuevo León                      | U210626         | 31221185                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 2,169               | 0                 |
| Especialidades Jalisco                 | U210626         | 31165257                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,784               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31266251                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 13,181              | 4,660             |
| Gineco Pediatría Guanajuato            | U210626         | 31189724                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 562                 | 0                 |
| San Luis Potosí                        | U210626         | 31051114                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | ATENDIDA PARCIAL    | 27,258              | 19,303            |



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| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tabasco                    | U210626         | 31238970                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,207               | 0                 |
| Tlaxcala                   | U210626         | 31221629                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,749               | 0                 |
| Baja California Norte      | U210626         | 31154868                | 010 | 000 | 3616 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | ATENDIDA PARCIAL    | 897                 | 87                |
| Chihuahua                  | U210626         | 31250757                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 13,984              | 0                 |
| México Poniente            | U210626         | 31165382                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 5,429               | 0                 |
| DF Sur                     | U210626         | 31204568                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 7,746               | 2,991             |
| Sonora                     | U210626         | 31153124                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 9,063               | 0                 |
| Oncología SXOI             | U210626         | 31053021                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,841               | 0                 |
| Chihuahua                  | U210626         | 31185877                | 010 | 000 | 3616 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 6,753               | 0                 |
| Cineco Jalisco             | U210626         | 31238333                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,247               | 0                 |
| Especialidades SXOI        | U210626         | 31238509                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,245               | 0                 |
| Hidalgo                    | U210626         | 31208298                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,373               | 0                 |
| Oncología SXOI             | U210626         | 31191064                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 919                 | 0                 |
| Morelos                    | U210626         | 31224762                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,697               | 0                 |
| Veracruz Puerto            | U210626         | 31186669                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 7,389               | 0                 |
| Especialidades La Raza     | U210626         | 31153489                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 6,643               | 0                 |
| DF Norte                   | U210626         | 31190906                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 11,010              | 0                 |
| Oaxaca                     | U210626         | 31208785                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,679               | 0                 |
| Baja California Norte      | U210626         | 31237799                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 41,593              | 5,940             |
| DF Sur                     | U210626         | 31239535                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 31,453              | 10,296            |
| Tabasco                    | U210626         | 31221582                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,771               | 0                 |
| Cinecología La Raza        | U210626         | 31209525                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,297               | 0                 |
| Nuevo León                 | U210626         | 31208756                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 8,338               | 0                 |
| Quintana Roo               | U210626         | 31190444                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,661               | 0                 |
| Guerrero                   | U210626         | 31208272                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,618               | 0                 |
| DF Sur                     | U210626         | 31251668                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 58,469              | 51,036            |
| Veracruz Sur               | U210626         | 31186699                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | ATENDIDA PARCIAL    | 11,641              | 4,513             |
| Traumatología Nuevo León   | U210626         | 31190222                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 354                 | 0                 |
| Especialidades Nuevo León  | U210626         | 31238632                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,636               | 0                 |
| Quintana Roo               | U210626         | 31268672                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 22,606              | 0                 |
| Traumatología Lomas Verdes | U210626         | 31190035                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 577                 | 0                 |
| Especialidades Jalisco     | U210626         | 31238351                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 11,207              | 0                 |
| Quintana Roo               | U210626         | 31203859                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,429               | 0                 |
| Sinaloa                    | U210626         | 31225105                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 3,718               | 0                 |
| Oncología SXOI             | U210626         | 31221988                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 1,834               | 1,744             |
| Quintana Roo               | U210626         | 31238844                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 21,039              | 0                 |
| Sinaloa                    | U210626         | 31221500                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 23,140              | 0                 |
| Especialidades Puebla      | U210626         | 31208851                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,864               | 0                 |
| Jalisco                    | U210626         | 31238376                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 11,742              | 0                 |
| Baja California Norte      | U210626         | 31256117                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 47,142              | 32,110            |
| México Oriente             | U210626         | 31165325                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 19,075              | 0                 |
| México Poniente            | U210626         | 31251004                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 18,906              | 18,632            |
| Cineco SXOI                | U210626         | 31239472                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 9,448               | 3,772             |
| Oaxaca                     | U210626         | 31165655                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,743               | 0                 |
| San Luis Potosí            | U210626         | 31165857                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,660               | 0                 |
| México Poniente            | U210626         | 31190063                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,513               | 0                 |
| DF Norte                   | U210626         | 31239268                | 010 | 000 | 3616 | 00  | 00  | 16/09/2022       | 31/09/2022    | 05/10/2022                     | ATENDIDA PARCIAL    | 15,921              | 14,255            |
| Especialidades Veracruz    | U210626         | 31209207                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,741               | 0                 |
| Cinecología La Raza        | U210626         | 31267243                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 7,813               | 0                 |
| Cardiología Nuevo León     | U210626         | 31190269                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 232                 | 0                 |
| Morelos                    | U210626         | 31165464                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,701               | 0                 |
| Especialidades Veracruz    | U210626         | 31239049                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,026               | 0                 |
| México Poniente            | U210626         | 31208521                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 8,287               | 0                 |
| México Poniente            | U210626         | 31221054                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 11,638              | 0                 |
| DF Sur                     | U210626         | 31053255                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 67,059              | 0                 |
| Aguascalientes             | U210626         | 31224096                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 5,144               | 0                 |
| Especialidades La Raza     | U210626         | 31166401                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,113               | 0                 |
| Queretaro                  | U210626         | 31208924                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 8,601               | 0                 |
| Zacatecas                  | U210626         | 31166269                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,227               | 0                 |
| Especialidades Guanajuato  | U210626         | 31155127                | 010 | 000 | 3616 | 00  | 00  | 02/08/2022       | 17/08/2022    | 22/08/2022                     | INCUMPLIDA          | 516                 | 0                 |
| Coahuila                   | U210626         | 31266196                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 27,343              | 15,840            |
| México Poniente            | U210626         | 31266585                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 18,419              | 0                 |
| Chihuahua                  | U210626         | 31236050                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 44,877              | 15,840            |
| General La Raza            | U210626         | 31239307                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,083               | 0                 |

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| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| México Oriente              | U210626         | 31250973                | 010 | 000 | 3616 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 37,266              | 25,344            |
| Nuevo Leon                  | U210626         | 31275995                | 010 | 000 | 3616 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 8,210               | 0                 |
| Gineco SXOI                 | U210626         | 31287314                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 8,047               | 0                 |
| Chiapas Tapachula           | U210626         | 31164913                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,609               | 0                 |
| San Luis Potosí             | U210626         | 31279119                | 010 | 000 | 3616 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 19,913              | 0                 |
| DF Sur                      | U210626         | 31267353                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 18,177              | 9,900             |
| Sonora                      | U210626         | 31279175                | 010 | 000 | 3616 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 2,568               | 0                 |
| México Oriente              | U210626         | 31220993                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 29,747              | 0                 |
| Tamaulipas                  | U210626         | 31251366                | 010 | 000 | 3616 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 12,648              | 0                 |
| México Oriente              | U210626         | 31190004                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 31,733              | 0                 |
| Especialidades Yucatan      | U210626         | 31126836                | 010 | 000 | 3616 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 190                 | 0                 |
| Tamaulipas                  | U210626         | 31007694                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 27,955              | 0                 |
| Ginecología La Raza         | U210626         | 31225491                | 010 | 000 | 3616 | 00  | 00  | 03/06/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,158               | 0                 |
| Traumatología Puebla        | U210626         | 31208818                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,536               | 0                 |
| Especialidades Jalisco      | U210626         | 31208392                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,943               | 0                 |
| Especialidades Puebla       | U210626         | 31221343                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 4,030               | 0                 |
| Chiapas Tuxtla              | U210626         | 31208019                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,766               | 0                 |
| San Luis Potosí             | U210626         | 31190481                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 8,350               | 0                 |
| Querétaro                   | U210626         | 31165786                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,931               | 0                 |
| Morelos                     | U210626         | 31251050                | 010 | 000 | 3616 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 13,083              | 7,920             |
| Gineco SXOI                 | U210626         | 31166495                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,130               | 0                 |
| Aguaascalientes             | U210626         | 31164666                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 6,275               | 509               |
| Morelos                     | U210626         | 31190147                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,882               | 0                 |
| Campeche                    | U210626         | 31237875                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,342               | 0                 |
| Guerrero                    | U210626         | 31238235                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 4,340               | 3,915             |
| Ginecología La Raza         | U210626         | 31239351                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,655               | 0                 |
| Chihuahua                   | U210626         | 31203086                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,749               | 0                 |
| Ginecología La Raza         | U210626         | 31052832                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 426                 | 0                 |
| DF Norte                    | U210626         | 31166322                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,797               | 0                 |
| Nayarit                     | U210626         | 31238564                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,936               | 0                 |
| Especialidades Yucatan      | U210626         | 31008441                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 983                 | 0                 |
| Yucatan                     | U210626         | 31221764                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,948               | 0                 |
| Oaxaca                      | U210626         | 31279012                | 010 | 000 | 3616 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | ATENDIDA PARCIAL    | 4,116               | 4,115             |
| Tamaulipas                  | U210626         | 31236994                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 23,358              | 0                 |
| Yucatan                     | U210626         | 31178000                | 010 | 000 | 3616 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,898               | 0                 |
| Especialidades Jalisco      | U210626         | 31266486                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 13,092              | 0                 |
| Chiapas Tapachula           | U210626         | 31250737                | 010 | 000 | 3616 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 6,666               | 737               |
| Zacatecas                   | U210626         | 31221778                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 6,957               | 0                 |
| Especialidades SXOI         | U210626         | 31009859                | 010 | 000 | 3616 | 00  | 00  | 24/01/2022       | 31/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 6,865               | 2,880             |
| Guanajuato                  | U210626         | 31238202                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 8,435               | 0                 |
| Cardiología SXOI            | U210626         | 31166503                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 122                 | 121               |
| Gineco SXOI                 | U210626         | 31053068                | 010 | 000 | 3616 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 4,485               | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31236143                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,217               | 0                 |
| Veracruz Puerto             | U210626         | 31267064                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 38,948              | 0                 |
| Quintana Roo                | U210626         | 31171450                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,726               | 0                 |
| Baja California Norte       | U210626         | 31185702                | 010 | 000 | 3616 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 6,378               | 0                 |
| Nayarit                     | U210626         | 31208641                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 7,204               | 0                 |
| Nuevo Leon                  | U210626         | 31239678                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,133               | 0                 |
| DF Sur                      | U210626         | 31166556                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 7,296               | 0                 |
| Pediatría Jalisco           | U210626         | 31238301                | 010 | 000 | 3616 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 865                 | 0                 |
| Jalisco                     | U210626         | 31203379                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 30,725              | 4,518             |
| Oaxaca                      | U210626         | 31266763                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 13,313              | 0                 |
| Hidalgo                     | U210626         | 31250896                | 010 | 000 | 3616 | 00  | 00  | 25/09/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 13,411              | 5,940             |
| Chihuahua                   | U210626         | 31220662                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 14,298              | 0                 |
| Yucatan                     | U210626         | 31209358                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,473               | 0                 |
| Sonora                      | U210626         | 31007337                | 010 | 000 | 3616 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 72,994              | 51,190            |
| Chiapas Tuxtla              | U210626         | 31238012                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 11,244              | 0                 |
| Traumatología Puebla        | U210626         | 31190327                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,133               | 0                 |
| Michoacan                   | U210626         | 31224732                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 4,333               | 0                 |
| Chihuahua                   | U210626         | 31208078                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 18,847              | 0                 |
| Puebla                      | U210626         | 31190397                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,392               | 0                 |
| Ginecología La Raza         | U210626         | 31190971                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,926               | 0                 |
| Especialidades Coahuila     | U210626         | 31189502                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 352                 | 0                 |
| Chihuahua                   | U210626         | 31152366                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 16,883              | 0                 |



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| NOMBRE COAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Zacatecas                              | U210626         | 31239207                | 010 | 000 | 3616 | 00  | 00  | 16/07/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,938               | 0                 |
| Colima                                 | U210626         | 31207983                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,453               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31190881                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,425               | 0                 |
| Ginecología La Raza                    | U210626         | 31221903                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,100               | 0                 |
| Guerrero                               | U210626         | 31220829                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 5,704               | 2,528             |
| Veracruz Puerto                        | U210626         | 31211503                | 010 | 000 | 3616 | 00  | 00  | 23/07/2022       | 05/08/2022    | 10/08/2022                     | INCUMPLIDA          | 15,059              | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31238604                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,489               | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31203643                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 579                 | 0                 |
| Mexico Oriente                         | U210626         | 31238402                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 47,501              | 0                 |
| Nuevo Leon                             | U210626         | 31224908                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 8,423               | 0                 |
| Traumatología Puebla                   | U210626         | 31221321                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 1,896               | 0                 |
| Especialidades Sonora                  | U210626         | 31190549                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 437                 | 0                 |
| San Luis Potosi                        | U210626         | 31221439                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 10,383              | 0                 |
| Jalisco                                | U210626         | 31152612                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 5,616               | 0                 |
| Especialidades Yucatan                 | U210626         | 31130701                | 010 | 000 | 3616 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 71                  | 0                 |
| Quintana Roo                           | U210626         | 31165818                | 010 | 000 | 3616 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,137               | 0                 |
| Nuevo Leon                             | U210626         | 31266746                | 010 | 000 | 3616 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 5,025               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31192466                | 010 | 000 | 3616 | 00  | 00  | 07/07/2022       | 22/07/2022    | 27/07/2022                     | INCUMPLIDA          | 2,492               | 0                 |
| Chiapas Tapachula                      | U210626         | 31224309                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 722                 | 0                 |
| Especialidades Sonora                  | U210626         | 31209069                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 799                 | 0                 |
| Gineco Jalisco                         | U210626         | 31208366                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,085               | 0                 |
| DF Sur                                 | U210626         | 31225661                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 15,536              | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31221217                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 2,483               | 0                 |
| DF Sur                                 | U210626         | 31191161                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 26,838              | 0                 |
| Mexico Poniente                        | U210626         | 31152689                | 010 | 000 | 3616 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 4,269               | 0                 |
| Baja California Norte                  | U210626         | 31202880                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 13,523              | 0                 |
| Chiapas Tuxtla                         | U210626         | 31189602                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,396               | 0                 |
| Especialidades Puebla                  | U210626         | 31190352                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,013               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31208737                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 863                 | 0                 |
| Sinaloa                                | U210626         | 31190515                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 23,665              | 0                 |
| Morelos                                | U210626         | 31208601                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,714               | 0                 |
| Nayarit                                | U210626         | 31224799                | 010 | 000 | 3616 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,927               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31208674                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,249               | 0                 |
| Oaxaca                                 | U210626         | 31237385                | 010 | 000 | 3616 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 6,834               | 2,030             |
| Quintana Roo                           | U210626         | 31208951                | 010 | 000 | 3616 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,433               | 0                 |
| Gineco SXI                             | U210626         | 31191091                | 010 | 000 | 3616 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,092               | 0                 |
| Mexico Poniente                        | U210626         | 31203460                | 010 | 000 | 3616 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,743               | 0                 |
| Puebla                                 | U210626         | 31238788                | 010 | 000 | 3616 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 22,325              | 3,960             |
| Hidalgo                                | U210626         | 31220867                | 010 | 000 | 3616 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 9,815               | 0                 |
| Sinaloa                                | U210626         | 31305469                | 010 | 000 | 3616 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | ATENDIDA PARCIAL    | 500                 | 489               |
| Baja California Norte                  | U210626         | 40233912                | 010 | 000 | 3616 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 563                 | 0                 |
| Guerrero                               | U210626         | 40040922                | 010 | 000 | 3619 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 148                 | 0                 |
| Coahuila                               | U210626         | 40124419                | 010 | 000 | 3619 | 00  | 00  | 16/03/2023       | 31/03/2023    | 05/04/2023                     | INCUMPLIDA          | 53                  | 0                 |
| Nuevo Leon                             | U210626         | 31298193                | 010 | 000 | 3619 | 00  | 00  | 13/10/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 77                  | 0                 |
| Nuevo Leon                             | U210626         | 31339469                | 010 | 000 | 3619 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 141                 | 0                 |
| Colima                                 | U210626         | 40193868                | 010 | 000 | 3619 | 00  | 00  | 19/04/2023       | 04/05/2023    | 09/05/2023                     | ATENDIDA PARCIAL    | 36                  | 35                |
| Nuevo Leon                             | U210626         | 40312682                | 010 | 000 | 3619 | 00  | 00  | 14/06/2023       | 29/06/2023    | 04/07/2023                     | INCUMPLIDA          | 109                 | 0                 |
| Puebla                                 | U210626         | 31317380                | 010 | 000 | 3619 | 00  | 00  | 27/10/2022       | 11/11/2022    | 16/11/2022                     | ATENDIDA PARCIAL    | 5                   | 3                 |
| Nuevo Leon                             | U210626         | 31278996                | 010 | 000 | 3619 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Especialidades Nuevo Leon              | U210626         | 40020743                | 010 | 000 | 3619 | 00  | 00  | 13/01/2023       | 30/01/2023    | 07/02/2023                     | INCUMPLIDA          | 69                  | 0                 |
| Guanajuato                             | U210626         | 31110938                | 010 | 000 | 3619 | 00  | 00  | 27/04/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Nuevo Leon                             | U210626         | 31295037                | 010 | 000 | 3619 | 00  | 00  | 07/10/2022       | 24/10/2022    | 31/10/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Baja California Sur                    | U210626         | 40056831                | 010 | 000 | 3619 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 32                  | 0                 |
| DF Sur                                 | U210626         | 40568483                | 010 | 000 | 3619 | 00  | 00  | 19/10/2023       | 03/11/2023    | 08/11/2023                     | ATENDIDA PARCIAL    | 71                  | 31                |
| San Luis Potosi                        | U210626         | 40057690                | 010 | 000 | 3619 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 93                  | 0                 |
| DF Sur                                 | U210626         | 31225662                | 010 | 000 | 3619 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Especialidades La Raza                 | U210626         | 31171964                | 010 | 000 | 3619 | 00  | 00  | 16/08/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 40041458                | 010 | 000 | 3619 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | ATENDIDA PARCIAL    | 123                 | 122               |
| Tamaulipas                             | U210626         | 31310077                | 010 | 000 | 3619 | 00  | 00  | 20/10/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Especialidades Sonora                  | U210626         | 40485446                | 010 | 000 | 3619 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | ATENDIDA PARCIAL    | 4                   | 3                 |
| Tamaulipas                             | U210626         | 31299408                | 010 | 000 | 3619 | 00  | 00  | 13/10/2022       | 28/10/2022    | 02/11/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Especialidades Yucatan                 | U210626         | 40362043                | 010 | 000 | 3619 | 00  | 00  | 03/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31204177                | 010 | 000 | 3619 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Nuevo Leon                             | U210626         | 40332964                | 010 | 000 | 3620 | 00  | 00  | 21/05/2022       | 06/07/2022    | 11/07/2022                     | INCUMPLIDA          | 122                 | 0                 |

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| NOMBRE COAD                            | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICIÓN | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Campeche                               | U210626         | 31022160                | 010 | 000 | 3620 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31027639                | 010 | 000 | 3620 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 62                  | 0                 |
| Yucatan                                | U210626         | 31016214                | 010 | 000 | 3620 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | ATENDIDA PARCIAL    | 2,963               | 1,740             |
| Especialidades SXXI                    | U210626         | 40438398                | 010 | 000 | 3620 | 00  | 00  | 17/08/2023       | 01/09/2023    | 06/09/2023                     | INCUMPLIDA          | 61                  | 0                 |
| Especialidades Yucatan                 | U210626         | 40362044                | 010 | 000 | 3620 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Campeche                               | U210626         | 31025945                | 010 | 000 | 3620 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Tamaulipas                             | U210626         | 31022602                | 010 | 000 | 3620 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 309                 | 0                 |
| Sonora                                 | U210626         | 40709061                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 132                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 40727324                | 010 | 000 | 3620 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 4                   | 0                 |
| Michoacan                              | U210626         | 40728066                | 010 | 000 | 3620 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 123                 | 0                 |
| DF Sur                                 | U210626         | 40486214                | 010 | 000 | 3620 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | ATENDIDA PARCIAL    | 59                  | 28                |
| Tlaxcala                               | U210626         | 31018036                | 010 | 000 | 3620 | 00  | 00  | 21/01/2022       | 08/02/2022    | 14/02/2022                     | ATENDIDA PARCIAL    | 246                 | 229               |
| Baja California Sur                    | U210626         | 40056932                | 010 | 000 | 3620 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 30                  | 0                 |
| DF Norte                               | U210626         | 31019612                | 010 | 000 | 3620 | 00  | 00  | 26/01/2022       | 10/02/2022    | 15/02/2022                     | INCUMPLIDA          | 424                 | 0                 |
| Chihuahua                              | U210626         | 40707956                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 96                  | 0                 |
| Cosahuila                              | U210626         | 40707835                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 168                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 40420201                | 010 | 000 | 3620 | 00  | 00  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 14                  | 0                 |
| Oaxaca                                 | U210626         | 40708694                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Especialidades Yucatan                 | U210626         | 40708395                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Baja California Norte                  | U210626         | 40707809                | 010 | 000 | 3620 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | ATENDIDA PARCIAL    | 122                 | 118               |
| Nuevo Leon                             | U210626         | 50006039                | 010 | 000 | 3620 | 00  | 00  | 05/01/2024       | 22/01/2024    | 29/01/2024                     | INCUMPLIDA          | 187                 | 0                 |
| Nuevo Leon                             | U210626         | 40583456                | 010 | 000 | 3620 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 344                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31204778                | 010 | 000 | 3620 | 00  | 00  | 13/07/2022       | 02/08/2022    | 07/08/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Especialidades La Raza                 | U210626         | 31171965                | 010 | 000 | 3620 | 00  | 00  | 16/06/2022       | 02/07/2022    | 07/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| San Luis Potosi                        | U210626         | 40057881                | 010 | 000 | 3620 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 42                  | 0                 |
| Jalisco                                | U210626         | 31015520                | 010 | 000 | 3620 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 30,031              | 0                 |
| Especialidades Yucatan                 | U210626         | 31146132                | 010 | 000 | 3627 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,682               | 0                 |
| Puebla                                 | U210626         | 31314631                | 010 | 000 | 3627 | 00  | 00  | 21/10/2022       | 07/11/2022    | 14/11/2022                     | ATENDIDA PARCIAL    | 6,999               | 2,900             |
| Chihuahua                              | U210626         | 3139910                 | 010 | 000 | 3627 | 00  | 00  | 31/10/2022       | 15/11/2022    | 22/11/2022                     | INCUMPLIDA          | 175                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31180633                | 010 | 000 | 3627 | 00  | 00  | 28/05/2022       | 13/07/2022    | 18/07/2022                     | ATENDIDA PARCIAL    | 2,092               | 1,442             |
| Colima                                 | U210626         | 31301972                | 010 | 000 | 3627 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | ATENDIDA PARCIAL    | 4,390               | 3,003             |
| Yucatan                                | U210626         | 31324156                | 010 | 000 | 3627 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                     | INCUMPLIDA          | 45,400              | 0                 |
| Especialidades Yucatan                 | U210626         | 31306514                | 010 | 000 | 3627 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 3,608               | 0                 |
| Nuevo Leon                             | U210626         | 31348661                | 010 | 000 | 3627 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 315                 | 0                 |
| Tlaxcala                               | U210626         | 31306023                | 010 | 000 | 3627 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 10,702              | 0                 |
| Yucatan                                | U210626         | 31008584                | 010 | 000 | 3627 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 77,227              | 77,187            |
| Quintana Roo                           | U210626         | 31305182                | 010 | 000 | 3627 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 12,342              | 0                 |
| Quintana Roo                           | U210626         | 50006095                | 010 | 000 | 3629 | 00  | 00  | 05/01/2024       | 22/01/2024    | 29/01/2024                     | ATENDIDA PARCIAL    | 38                  | 36                |
| Tlaxcala                               | U210626         | 31021560                | 010 | 000 | 3629 | 00  | 00  | 21/01/2022       | 15/02/2022    | 21/02/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31022684                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Gineco SXXI                            | U210626         | 31009894                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 38                  | 0                 |
| General La Raza                        | U210626         | 31009163                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 212                 | 0                 |
| Oncología SXXI                         | U210626         | 31009600                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Nuevo Leon                             | U210626         | 31295038                | 010 | 000 | 3629 | 00  | 00  | 07/10/2022       | 24/10/2022    | 31/10/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades La Raza                 | U210626         | 31171966                | 010 | 000 | 3629 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Cardiología SXXI                       | U210626         | 40676868                | 010 | 000 | 3629 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 10                  | 0                 |
| DF Norte                               | U210626         | 31022724                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Mexico Oriente                         | U210626         | 31022355                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31015495                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Nuevo Leon                             | U210626         | 31296194                | 010 | 000 | 3629 | 00  | 00  | 13/10/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31028736                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Veracruz Puerto                        | U210626         | 31008124                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 174                 | 0                 |
| Veracruz Puerto                        | U210626         | 31022655                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31015581                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Nuevo Leon                             | U210626         | 31278997                | 010 | 000 | 3629 | 00  | 00  | 23/09/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Jalisco                 | U210626         | 31026818                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 58                  | 0                 |
| Michoacan                              | U210626         | 31005366                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 214                 | 0                 |
| Especialidades Puebla                  | U210626         | 31006505                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 42                  | 0                 |
| DF Sur                                 | U210626         | 31009899                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 139                 | 0                 |
| Nayarit                                | U210626         | 40676309                | 010 | 000 | 3629 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | ATENDIDA PARCIAL    | 53                  | 51                |
| Gineco Nuevo Leon                      | U210626         | 31005802                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 57                  | 0                 |
| Durango                                | U210626         | 31026361                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31041134                | 010 | 000 | 3629 | 00  | 00  | 18/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Hidalgo                                | U210626         | 31022296                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 49                  | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| RED FRIA                    | U210626         | 40187428                | 010 | 000 | 3629 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Chihuahua                   | U210626         | 31013988                | 010 | 000 | 3629 | 00  | 00  | 17/01/2022       | 01/02/2022    | 08/02/2022                     | INCUMPLIDA          | 313                 | 0                 |
| Pediatría Jalisco           | U210626         | 31015459                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Tamaulipas                  | U210626         | 31016069                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 84                  | 0                 |
| Nuevo Leon                  | U210626         | 31269064                | 010 | 000 | 3629 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Campeche                    | U210626         | 31002561                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 42                  | 0                 |
| Yucatan                     | U210626         | 31016215                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Tamaulipas                  | U210626         | 40709161                | 010 | 000 | 3629 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 43                  | 0                 |
| Cardiología Nuevo Leon      | U210626         | 31015770                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Cardiología Nuevo Leon      | U210626         | 31022449                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 12                  | 0                 |
| San Luis Potosí             | U210626         | 40057692                | 010 | 000 | 3629 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 57                  | 0                 |
| Chiapas Tuxtla              | U210626         | 31026168                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 56                  | 0                 |
| Durango                     | U210626         | 31022239                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 62                  | 0                 |
| Colima                      | U210626         | 31002989                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 57                  | 0                 |
| Veracruz Sur                | U210626         | 31022674                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Campeche                    | U210626         | 31022161                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Michoacan                   | U210626         | 31022394                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 99                  | 0                 |
| Especialidades Yucatan      | U210626         | 31171778                | 010 | 000 | 3629 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3                   | 0                 |
| General La Raza             | U210626         | 31028920                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Gineco Nuevo Leon           | U210626         | 31015714                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Veracruz Sur                | U210626         | 31028593                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 31                  | 0                 |
| San Luis Potosí             | U210626         | 31022546                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 104                 | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31038354                | 010 | 000 | 3629 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Oaxaca                      | U210626         | 31016822                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 231                 | 0                 |
| Especialidades Guanajuato   | U210626         | 31003970                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Nayarit                     | U210626         | 31005726                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 88                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31022248                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31015315                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Nuevo Leon                  | U210626         | 31339470                | 010 | 000 | 3629 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Especialidades Veracruz     | U210626         | 31007982                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Jalisco                     | U210626         | 31015521                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 330                 | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31027144                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Gineco SX01                 | U210626         | 31029315                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Tlaxcala                    | U210626         | 31007852                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Gineco Jalisco              | U210626         | 40676162                | 010 | 000 | 3629 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | ATENDIDA PARCIAL    | 11                  | 8                 |
| Especialidades Jalisco      | U210626         | 31022320                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Cochula                     | U210626         | 40124420                | 010 | 000 | 3629 | 00  | 00  | 18/03/2023       | 31/03/2023    | 05/04/2023                     | INCUMPLIDA          | 66                  | 0                 |
| Michoacan                   | U210626         | 31027328                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 97                  | 0                 |
| RED FRIA                    | U210626         | 31015263                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 698                 | 0                 |
| Chiapas Tuxtla              | U210626         | 31003154                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 112                 | 0                 |
| Colima                      | U210626         | 31026080                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades La Raza      | U210626         | 31029071                | 010 | 000 | 3629 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Zacatecas                   | U210626         | 31008740                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 77                  | 0                 |
| Queretaro                   | U210626         | 31006752                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Durango                     | U210626         | 31003593                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Veracruz Sur                | U210626         | 31008304                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 74                  | 0                 |
| Ginecología La Raza         | U210626         | 31009285                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Veracruz     | U210626         | 31016114                | 010 | 000 | 3629 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Nuevo Leon                  | U210626         | 31280577                | 010 | 000 | 3629 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Especialidades La Raza      | U210626         | 31009386                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Aguaascalientes             | U210626         | 31022136                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Especialidades Veracruz     | U210626         | 31022631                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Tamaulipas                  | U210626         | 31022603                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 105                 | 0                 |
| Guerrero                    | U210626         | 31034142                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 103                 | 0                 |
| Chihuahua                   | U210626         | 31003419                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Podiatría Jalisco           | U210626         | 31004427                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Ginecología La Raza         | U210626         | 31022746                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Aguaascalientes             | U210626         | 31002152                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 69                  | 0                 |
| San Luis Potosí             | U210626         | 31007045                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 137                 | 0                 |
| Gineco Nuevo Leon           | U210626         | 40085494                | 010 | 000 | 3629 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Nayarit                     | U210626         | 31022423                | 010 | 000 | 3629 | 00  | 00  | 02/02/2022       | 17/02/2022    | 22/02/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Baja California Norte       | U210626         | 40216195                | 010 | 000 | 3629 | 00  | 00  | 26/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 33                  | 0                 |
| DF Norte                    | U210626         | 31006940                | 010 | 000 | 3629 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 96                  | 0                 |
| Nuevo Leon                  | U210626         | 40217046                | 010 | 000 | 3674 | 00  | 00  | 26/04/2023       | 11/05/2023    | 16/05/2023                     | INCUMPLIDA          | 193                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICIÓN | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| San Luis Potosí            | U210626         | 40057694                | 010 | 000 | 3674 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 772                 | 0                 |
| Nuevo Leon                 | U210626         | 31295039                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 8                   | 0                 |
| Nuevo Leon                 | U210626         | 31298195                | 010 | 000 | 3674 | 00  | 00  | 13/10/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 72                  | 0                 |
| Nuevo Leon                 | U210626         | 40125173                | 010 | 000 | 3674 | 00  | 00  | 16/03/2023       | 31/03/2023    | 05/04/2023                     | INCUMPLIDA          | 154                 | 0                 |
| Especialidades SXOI        | U210626         | 31016456                | 010 | 000 | 3674 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Nuevo Leon                 | U210626         | 31339471                | 010 | 000 | 3674 | 00  | 00  | 18/11/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 354                 | 0                 |
| Queretaro                  | U210626         | 31006754                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 289                 | 0                 |
| Nuevo Leon                 | U210626         | 31317310                | 010 | 000 | 3674 | 00  | 00  | 27/10/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 135                 | 0                 |
| Jalisco                    | U210626         | 40057319                | 010 | 000 | 3674 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | ATENDIDA PARCIAL    | 208                 | 153               |
| Oncologia SXOI             | U210626         | 31009601                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Cineco Nuevo Leon          | U210626         | 40086496                | 010 | 000 | 3674 | 00  | 00  | 24/02/2023       | 13/03/2023    | 21/03/2023                     | INCUMPLIDA          | 99                  | 0                 |
| Oaxaca                     | U210626         | 31006312                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 116                 | 0                 |
| Nuevo Leon                 | U210626         | 31365262                | 010 | 000 | 3674 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Guerrero                   | U210626         | 40094668                | 010 | 000 | 3674 | 00  | 00  | 03/03/2023       | 21/03/2023    | 27/03/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Morelos                    | U210626         | 31005526                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 128                 | 0                 |
| Tamaulipas                 | U210626         | 31384182                | 010 | 000 | 3674 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 452                 | 0                 |
| Tlaxcala                   | U210626         | 31007854                | 010 | 000 | 3674 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Puebla                     | U210626         | 31006383                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 21,967              | 11,000            |
| Traumatologia Nuevo Leon   | U210626         | 40047473                | 040 | 000 | 4057 | 00  | 00  | 03/02/2023       | 06/03/2023    | 13/03/2023                     | ATENDIDA PARCIAL    | 933                 | 932               |
| Nuevo Leon                 | U210626         | 31344891                | 040 | 000 | 4057 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 751                 | 0                 |
| General La Raza            | U210626         | 40198556                | 040 | 000 | 4057 | 00  | 00  | 24/04/2023       | 09/05/2023    | 15/05/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Jalisco                    | U210626         | 31004787                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 38,194              | 15,000            |
| Zacatecas                  | U210626         | 40732128                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 412                 | 0                 |
| Especialidades Jalisco     | U210626         | 31004662                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 18,318              | 18,000            |
| Mexico Poniente            | U210626         | 31303842                | 040 | 000 | 4057 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 7,232               | 0                 |
| Especialidades SXOI        | U210626         | 40706896                | 040 | 000 | 4057 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 1,729               | 0                 |
| Especialidades Veracruz    | U210626         | 31008028                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,810               | 0                 |
| Nuevo Leon                 | U210626         | 40731817                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 1,173               | 0                 |
| DF Sur                     | U210626         | 31347765                | 040 | 000 | 4057 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 7,269               | 0                 |
| Tlaxcala                   | U210626         | 31007905                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 5,507               | 0                 |
| Sinaloa                    | U210626         | 40731957                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 4,243               | 0                 |
| Mexico Poniente            | U210626         | 31322638                | 040 | 000 | 4057 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                     | INCUMPLIDA          | 1,213               | 0                 |
| Coahuila                   | U210626         | 40731444                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 830                 | 0                 |
| Tabasco                    | U210626         | 40731999                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 1,360               | 0                 |
| Guerrero                   | U210626         | 31004999                | 040 | 000 | 4057 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 41,230              | 15,000            |
| Chihuahua                  | U210626         | 40731494                | 040 | 000 | 4057 | 00  | 00  | 12/12/2023       | 27/12/2023    | 01/01/2024                     | INCUMPLIDA          | 2,166               | 0                 |
| Traumatologia Lomas Verdes | U210626         | 31344145                | 040 | 000 | 4057 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 163                 | 0                 |
| Puebla                     | U210626         | 50008648                | 040 | 000 | 4057 | 00  | 00  | 10/01/2024       | 25/01/2024    | 30/01/2024                     | INCUMPLIDA          | 3,152               | 0                 |
| Especialidades La Raza     | U210626         | 31248601                | 040 | 000 | 4057 | 00  | 00  | 24/08/2022       | 06/10/2022    | 11/10/2022                     | ATENDIDA PARCIAL    | 1,292               | 1,291             |
| Sinaloa                    | U210626         | 31012240                | 040 | 000 | 4057 | 00  | 00  | 11/01/2022       | 26/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 69,903              | 34,840            |
| DF Norte                   | U210626         | 40636298                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 26                  | 0                 |
| Zacatecas                  | U210626         | 40636068                | 010 | 000 | 4059 | 00  | 00  | 09/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Morelos                    | U210626         | 40667435                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 60                  | 0                 |
| San Luis Potosí            | U210626         | 40670119                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 26                  | 0                 |
| Coahuila                   | U210626         | 40485120                | 010 | 000 | 4059 | 00  | 00  | 20/09/2023       | 05/10/2023    | 10/10/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Mexico Poniente            | U210626         | 40662703                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Especialidades Sonora      | U210626         | 40670648                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Jalisco                    | U210626         | 40682066                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Especialidades Sonora      | U210626         | 40743928                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 28                  | 0                 |
| Zacatecas                  | U210626         | 40301053                | 010 | 000 | 4059 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Oncologia SXOI             | U210626         | 40637041                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 16                  | 0                 |
| Traumatologia Nuevo Leon   | U210626         | 40296632                | 010 | 000 | 4059 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Agua Calientes             | U210626         | 40719617                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 12                  | 0                 |
| Queretaro                  | U210626         | 40722338                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 123                 | 0                 |
| Mexico Poniente            | U210626         | 40721401                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 27                  | 0                 |
| Coahuila                   | U210626         | 40449787                | 010 | 000 | 4059 | 00  | 00  | 24/06/2023       | 08/09/2023    | 13/09/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Morelos                    | U210626         | 40586163                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Yucatan     | U210626         | 31279280                | 010 | 000 | 4059 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Zacatecas                  | U210626         | 31346628                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Mexico Oriente             | U210626         | 40740134                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 134                 | 0                 |
| Hidalgo                    | U210626         | 40294050                | 010 | 000 | 4059 | 00  | 00  | 07/08/2023       | 22/08/2023    | 27/08/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Queretaro                  | U210626         | 40689528                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Especialidades Jalisco     | U210626         | 31244019                | 010 | 000 | 4059 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Michoacan                  | U210626         | 40499365                | 010 | 000 | 4059 | 00  | 00  | 20/09/2023       | 05/10/2023    | 10/10/2023                     | INCUMPLIDA          | 18                  | 0                 |



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| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | CPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Sonora      | U210626         | 40326581                | 010 | 000 | 4059 | 00  | 00  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Guanajuato                 | U210626         | 40585391                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 90                  | 0                 |
| Traumatología Lomas Verdes | U210626         | 40721354                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 3                   | 0                 |
| Veracruz Puerto            | U210626         | 40686124                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 5                   | 0                 |
| DF Norte                   | U210626         | 40745943                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 48                  | 0                 |
| Oncología SXXI             | U210626         | 40747015                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 14                  | 0                 |
| Coahuila                   | U210626         | 40627429                | 010 | 000 | 4059 | 00  | 00  | 06/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Veracruz Sur               | U210626         | 40723195                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 9                   | 0                 |
| Aguascalientes             | U210626         | 40678523                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Zacatecas                  | U210626         | 40723410                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 15                  | 0                 |
| Traumatología Nuevo Leon   | U210626         | 40721762                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 4                   | 0                 |
| Tamaulipas                 | U210626         | 31323698                | 010 | 000 | 4059 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Traumatología Puebla       | U210626         | 40632717                | 010 | 000 | 4059 | 00  | 00  | 09/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Tamaulipas                 | U210626         | 31346131                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 28                  | 0                 |
| Michoacan                  | U210626         | 40453640                | 010 | 000 | 4059 | 00  | 00  | 24/08/2023       | 08/09/2023    | 13/09/2023                     | INCUMPLIDA          | 18                  | 0                 |
| Nayarit                    | U210626         | 31259973                | 010 | 000 | 4059 | 00  | 00  | 06/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Mexico Oriente             | U210626         | 40721239                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 77                  | 0                 |
| Especialidades Sonora      | U210626         | 31232977                | 010 | 000 | 4059 | 00  | 00  | 10/08/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Veracruz Sur               | U210626         | 40623238                | 010 | 000 | 4059 | 00  | 00  | 09/11/2023       | 21/11/2023    | 27/11/2023                     | INCUMPLIDA          | 43                  | 0                 |
| Chiapas Tuxtla             | U210626         | 40627894                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Nuevo Leon                 | U210626         | 40632367                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 176                 | 0                 |
| Coahuila                   | U210626         | 31342266                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Yucatan     | U210626         | 31379042                | 010 | 000 | 4059 | 00  | 00  | 08/12/2022       | 23/12/2022    | 28/12/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Jalisco                    | U210626         | 40630345                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 44                  | 0                 |
| Coahuila                   | U210626         | 31286700                | 010 | 000 | 4059 | 00  | 00  | 05/10/2022       | 20/10/2022    | 25/10/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Yucatan                    | U210626         | 40723321                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 7                   | 0                 |
| Mexico Oriente             | U210626         | 40585904                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 113                 | 0                 |
| Gineco Nuevo Leon          | U210626         | 40632047                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Chihuahua                  | U210626         | 40450505                | 010 | 000 | 4059 | 00  | 00  | 24/08/2023       | 08/09/2023    | 13/09/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Puebla                     | U210626         | 40668307                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 92                  | 0                 |
| Veracruz Puerto            | U210626         | 40671907                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 120                 | 0                 |
| Sinaloa                    | U210626         | 40743676                | 010 | 000 | 4059 | 00  | 00  | 26/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 14                  | 0                 |
| Tlaxcala                   | U210626         | 40671498                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Traumatología Nuevo Leon   | U210626         | 31377205                | 010 | 000 | 4059 | 00  | 00  | 08/12/2022       | 23/12/2022    | 28/12/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Sonora                     | U210626         | 31197369                | 010 | 000 | 4059 | 00  | 00  | 13/07/2022       | 29/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 254                 | 253               |
| Morelos                    | U210626         | 40453953                | 010 | 000 | 4059 | 00  | 00  | 24/08/2023       | 08/09/2023    | 13/09/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Puebla                     | U210626         | 40633026                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Veracruz    | U210626         | 40723080                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Sur        | U210626         | 40679003                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 3                   | 0                 |
| Oncología SXXI             | U210626         | 40524120                | 010 | 000 | 4059 | 00  | 00  | 28/09/2023       | 13/10/2023    | 18/10/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Oncología SXXI             | U210626         | 40673945                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Especialidades Veracruz    | U210626         | 40685971                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 4                   | 0                 |
| Baja California Sur        | U210626         | 40626890                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Especialidades Sonora      | U210626         | 40406622                | 010 | 000 | 4059 | 00  | 00  | 31/07/2023       | 15/08/2023    | 21/08/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Chiapas Tapachula          | U210626         | 40235112                | 010 | 000 | 4059 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 6                   | 0                 |
| Traumatología Lomas Verdes | U210626         | 40666777                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Baja California Norte      | U210626         | 40553625                | 010 | 000 | 4059 | 00  | 00  | 12/10/2023       | 27/10/2023    | 01/11/2023                     | INCUMPLIDA          | 27                  | 0                 |
| Especialidades Sonora      | U210626         | 31378311                | 010 | 000 | 4059 | 00  | 00  | 09/12/2022       | 23/12/2022    | 28/12/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Pediatría SXXI             | U210626         | 40673747                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Traumatología Puebla       | U210626         | 40684124                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Chiapas Tuxtla             | U210626         | 40720247                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 7                   | 0                 |
| Especialidades Puebla      | U210626         | 40528988                | 010 | 000 | 4059 | 00  | 00  | 02/10/2023       | 17/10/2023    | 23/10/2023                     | INCUMPLIDA          | 56                  | 0                 |
| Campeche                   | U210626         | 31074528                | 010 | 000 | 4059 | 00  | 00  | 10/03/2022       | 25/03/2022    | 30/03/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Mexico Poniente            | U210626         | 40817693                | 010 | 000 | 4059 | 00  | 00  | 28/09/2023       | 13/10/2023    | 18/10/2023                     | INCUMPLIDA          | 58                  | 0                 |
| Michoacan                  | U210626         | 31344323                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Tabasco                    | U210626         | 40722868                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 16                  | 0                 |
| Baja California Sur        | U210626         | 40661772                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 23                  | 0                 |
| Hidalgo                    | U210626         | 40720638                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 19                  | 0                 |
| Morelos                    | U210626         | 40236119                | 010 | 000 | 4059 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 53                  | 0                 |
| Chihuahua                  | U210626         | 40292399                | 010 | 000 | 4059 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 3                   | 0                 |
| San Luis Potosi            | U210626         | 40684908                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 29/12/2023    | 03/01/2024                     | INCUMPLIDA          | 4                   | 0                 |
| Traumatología Nuevo Leon   | U210626         | 40685154                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 14                  | 0                 |
| Gineco Jalisco             | U210626         | 40629998                | 010 | 000 | 4059 | 00  | 00  | 09/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Oaxaca                     | U210626         | 40722102                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 73                  | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|-------------------------------|---------------------|---------------------|-------------------|
| Sinaloa                     | U210626         | 40520845                | 010 | 000 | 4059 | 00  | 00  | 28/09/2023       | 13/10/2023    | 18/10/2023                    | INCUMPLIDA          | 18                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40266221                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Zacatecas                   | U210626         | 40273986                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                    | INCUMPLIDA          | 15                  | 0                 |
| Traumatología Puebla        | U210626         | 40722164                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| DF Norte                    | U210626         | 40673037                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 15                  | 0                 |
| Baja California Sur         | U210626         | 50013023                | 010 | 000 | 4059 | 00  | 00  | 11/01/2024       | 26/01/2024    | 31/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| Oaxaca                      | U210626         | 40684021                | 010 | 000 | 4059 | 00  | 00  | 28/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Nuevo Leon   | U210626         | 40741748                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 30                  | 0                 |
| Especialidades SXII         | U210626         | 40244904                | 010 | 000 | 4059 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                    | INCUMPLIDA          | 17                  | 0                 |
| DF Norte                    | U210626         | 40687013                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 6                   | 0                 |
| Nuevo Leon                  | U210626         | 40722019                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 90                  | 0                 |
| Especialidades La Raza      | U210626         | 40636711                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 28                  | 0                 |
| San Luis Potosi             | U210626         | 31323399                | 010 | 000 | 4059 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                    | INCUMPLIDA          | 11                  | 0                 |
| Jalisco                     | U210626         | 40585805                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                    | INCUMPLIDA          | 64                  | 0                 |
| Gineco Nuevo Leon           | U210626         | 40555143                | 010 | 000 | 4059 | 00  | 00  | 12/10/2023       | 27/10/2023    | 01/11/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Guanajuato                  | U210626         | 40680991                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 3                   | 0                 |
| San Luis Potosi             | U210626         | 40722527                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 42                  | 0                 |
| Tamaulipas                  | U210626         | 31290093                | 010 | 000 | 4059 | 00  | 00  | 05/10/2022       | 20/10/2022    | 25/10/2022                    | INCUMPLIDA          | 17                  | 0                 |
| Nayarit                     | U210626         | 40296381                | 010 | 000 | 4059 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                    | INCUMPLIDA          | 32                  | 0                 |
| Especialidades Coahuila     | U210626         | 40720014                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| Mexico Oriente              | U210626         | 40666479                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 176                 | 0                 |
| Baja California Norte       | U210626         | 40626840                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 39                  | 0                 |
| Tabasco                     | U210626         | 40685520                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 4                   | 0                 |
| Morelos                     | U210626         | 40741017                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 5                   | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40230848                | 010 | 000 | 4059 | 00  | 00  | 08/05/2023       | 23/05/2023    | 29/05/2023                    | INCUMPLIDA          | 11                  | 0                 |
| Nayarit                     | U210626         | 40667728                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 203                 | 0                 |
| Especialidades Puebla       | U210626         | 40586588                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                    | INCUMPLIDA          | 18                  | 0                 |
| Gineco Jalisco              | U210626         | 40351690                | 010 | 000 | 4059 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Puebla                      | U210626         | 40722270                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 32                  | 0                 |
| Nayarit                     | U210626         | 40721654                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 146                 | 0                 |
| Mexico Oriente              | U210626         | 40488707                | 010 | 000 | 4059 | 00  | 00  | 20/09/2023       | 05/10/2023    | 10/10/2023                    | INCUMPLIDA          | 16                  | 0                 |
| Oncología SXII              | U210626         | 40587811                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                    | INCUMPLIDA          | 10                  | 0                 |
| Quintana Roo                | U210626         | 40659834                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 27                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40680522                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Mexico Oriente              | U210626         | 40517210                | 010 | 000 | 4059 | 00  | 00  | 28/09/2023       | 13/10/2023    | 18/10/2023                    | INCUMPLIDA          | 69                  | 0                 |
| Ginecología La Raza         | U210626         | 40723665                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| Sinaloa                     | U210626         | 40634025                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 12                  | 0                 |
| Puebla                      | U210626         | 40684344                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 4                   | 0                 |
| Michoacan                   | U210626         | 31322688                | 010 | 000 | 4059 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                    | INCUMPLIDA          | 10                  | 0                 |
| Aguascalientes              | U210626         | 40735705                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Coahuila     | U210626         | 40627310                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Oncología SXII              | U210626         | 40723830                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 21                  | 0                 |
| Gineco Jalisco              | U210626         | 40625635                | 010 | 000 | 4059 | 00  | 00  | 18/10/2023       | 02/11/2023    | 07/11/2023                    | INCUMPLIDA          | 2                   | 0                 |
| Tlaxcala                    | U210626         | 31053496                | 010 | 000 | 4059 | 00  | 00  | 24/02/2022       | 11/03/2022    | 16/03/2022                    | INCUMPLIDA          | 9                   | 0                 |
| Mexico Oriente              | U210626         | 40630656                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 30                  | 0                 |
| Gineco Jalisco              | U210626         | 31376278                | 010 | 000 | 4059 | 00  | 00  | 08/12/2022       | 23/12/2022    | 28/12/2022                    | INCUMPLIDA          | 2                   | 0                 |
| Hidalgo                     | U210626         | 40681425                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Chihuahua                   | U210626         | 40628124                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 26                  | 0                 |
| Jalisco                     | U210626         | 40721113                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 605                 | 0                 |
| Baja California Norte       | U210626         | 40678737                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 24                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 40296748                | 010 | 000 | 4059 | 00  | 00  | 07/08/2023       | 22/08/2023    | 27/08/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Especialidades Puebla       | U210626         | 40742623                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 36                  | 0                 |
| Especialidades Veracruz     | U210626         | 40744771                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Sonora       | U210626         | 31345946                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                    | INCUMPLIDA          | 5                   | 0                 |
| Traumatología Puebla        | U210626         | 40742459                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                    | INCUMPLIDA          | 3                   | 0                 |
| Zacatecas                   | U210626         | 31290797                | 010 | 000 | 4059 | 00  | 00  | 05/10/2022       | 20/10/2022    | 25/10/2022                    | INCUMPLIDA          | 17                  | 0                 |
| DF Norte                    | U210626         | 40723556                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                    | INCUMPLIDA          | 41                  | 0                 |
| Mexico Poniente             | U210626         | 40666832                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 103                 | 0                 |
| Especialidades Puebla       | U210626         | 40669133                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                    | INCUMPLIDA          | 64                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 40269945                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                    | INCUMPLIDA          | 15                  | 0                 |
| Oaxaca                      | U210626         | 31345088                | 010 | 000 | 4059 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                    | INCUMPLIDA          | 89                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40626562                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                    | INCUMPLIDA          | 3                   | 0                 |
| Zacatecas                   | U210626         | 31324272                | 010 | 000 | 4059 | 00  | 00  | 01/11/2022       | 16/11/2022    | 22/11/2022                    | INCUMPLIDA          | 22                  | 0                 |
| Michoacan                   | U210626         | 40682852                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                    | INCUMPLIDA          | 4                   | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Hidalgo                     | U210626         | 40665141                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 28                  | 0                 |
| Especialidades Veracruz     | U210626         | 40677729                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 27                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40175822                | 010 | 000 | 4059 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Nuevo Leon                  | U210626         | 50018805                | 010 | 000 | 4059 | 00  | 00  | 11/01/2024       | 26/01/2024    | 31/01/2024                     | INCUMPLIDA          | 14                  | 0                 |
| Agua Calientes              | U210626         | 40263272                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 06/06/2023    | 13/06/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Norte       | U210626         | 40735987                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 54                  | 0                 |
| Chihuahua                   | U210626         | 40554069                | 010 | 000 | 4059 | 00  | 00  | 12/10/2023       | 27/10/2023    | 01/11/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Coahuila                    | U210626         | 40254530                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Sonora       | U210626         | 40634266                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Queretaro                   | U210626         | 40633232                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Sinaloa                     | U210626         | 31378213                | 010 | 000 | 4059 | 00  | 00  | 08/12/2022       | 23/12/2022    | 28/12/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Coahuila                    | U210626         | 40720058                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 5                   | 0                 |
| Durango                     | U210626         | 40321416                | 010 | 000 | 4059 | 00  | 00  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40663942                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 8                   | 0                 |
| Traumatología Nuevo Leon    | U210626         | 40741588                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 40239916                | 010 | 000 | 4059 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Oaxaca                      | U210626         | 40668725                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 271                 | 0                 |
| Baja California Sur         | U210626         | 40421638                | 010 | 000 | 4059 | 00  | 00  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Traumatología Lomas Verdes  | U210626         | 40740423                | 010 | 000 | 4059 | 00  | 00  | 28/12/2023       | 12/01/2024    | 17/01/2024                     | INCUMPLIDA          | 8                   | 0                 |
| Queretaro                   | U210626         | 31074834                | 010 | 000 | 4059 | 00  | 00  | 10/03/2022       | 25/03/2022    | 30/03/2022                     | INCUMPLIDA          | 351                 | 0                 |
| Tamaulipas                  | U210626         | 40242266                | 010 | 000 | 4059 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 35                  | 0                 |
| Especialidades La Raza      | U210626         | 40723705                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 28                  | 0                 |
| Especialidades Sonora       | U210626         | 40586982                | 010 | 000 | 4059 | 00  | 00  | 25/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Chihuahua                   | U210626         | 40720326                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 105                 | 0                 |
| Tlaxcala                    | U210626         | 40723017                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 22                  | 0                 |
| Morelos                     | U210626         | 40721556                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 13                  | 0                 |
| Zacatecas                   | U210626         | 31306747                | 010 | 000 | 4059 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Durango                     | U210626         | 40265844                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Chihuahua                   | U210626         | 40663293                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 52                  | 0                 |
| Nayarit                     | U210626         | 40335033                | 010 | 000 | 4059 | 00  | 00  | 22/06/2023       | 07/07/2023    | 12/07/2023                     | INCUMPLIDA          | 72                  | 0                 |
| Especialidades Puebla       | U210626         | 40632866                | 010 | 000 | 4059 | 00  | 00  | 08/11/2023       | 23/11/2023    | 28/11/2023                     | INCUMPLIDA          | 14                  | 0                 |
| Veracruz Sur                | U210626         | 40686310                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 38                  | 0                 |
| Agua Calientes              | U210626         | 40173433                | 010 | 000 | 4059 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 5                   | 0                 |
| Traumatología Nuevo Leon    | U210626         | 40353596                | 010 | 000 | 4059 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 8                   | 0                 |
| Especialidades Sonora       | U210626         | 40355557                | 010 | 000 | 4059 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 13                  | 0                 |
| Veracruz Puerto             | U210626         | 40723127                | 010 | 000 | 4059 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 48                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 40129143                | 010 | 000 | 4059 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Agua Calientes              | U210626         | 40661096                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 3                   | 0                 |
| Zacatecas                   | U210626         | 40672704                | 010 | 000 | 4059 | 00  | 00  | 23/11/2023       | 08/12/2023    | 13/12/2023                     | INCUMPLIDA          | 13                  | 0                 |
| DF Norte                    | U210626         | 40587567                | 010 | 000 | 4059 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 23                  | 0                 |
| Mexico Oriente              | U210626         | 40682393                | 010 | 000 | 4059 | 00  | 00  | 29/11/2023       | 14/12/2023    | 19/12/2023                     | INCUMPLIDA          | 33                  | 0                 |
| Coahuila                    | U210626         | 31301820                | 010 | 000 | 4059 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Baja California Sur         | U210626         | 40263907                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 23                  | 0                 |
| Traumatología Nuevo Leon    | U210626         | 40268802                | 010 | 000 | 4059 | 00  | 00  | 24/05/2023       | 08/06/2023    | 13/06/2023                     | INCUMPLIDA          | 4                   | 0                 |
| Gineco Nuevo Leon           | U210626         | 31203910                | 010 | 000 | 4154 | 00  | 00  | 13/07/2022       | 14/11/2022    | 22/11/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31147660                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 09/06/2022    | 13/06/2022                     | INCUMPLIDA          | 177                 | 0                 |
| Jalisco                     | U210626         | 31205049                | 010 | 000 | 4158 | 00  | 00  | 14/07/2022       | 29/07/2022    | 03/08/2022                     | ATENDIDA PARCIAL    | 44,651              | 17,493            |
| Pediatría Jalisco           | U210626         | 31169832                | 010 | 000 | 4158 | 00  | 00  | 15/06/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Tabasco                     | U210626         | 31178185                | 010 | 000 | 4158 | 00  | 00  | 24/06/2022       | 11/07/2022    | 17/07/2022                     | ATENDIDA PARCIAL    | 1,203               | 1,202             |
| Veracruz Sur                | U210626         | 31021998                | 010 | 000 | 4158 | 00  | 00  | 01/02/2022       | 14/09/2022    | 19/09/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Tabasco                     | U210626         | 31170068                | 010 | 000 | 4158 | 00  | 00  | 15/06/2022       | 30/06/2022    | 05/07/2022                     | INCUMPLIDA          | 796                 | 0                 |
| Guerrero                    | U210626         | 31080970                | 010 | 000 | 4158 | 00  | 00  | 22/03/2022       | 06/04/2022    | 11/04/2022                     | ATENDIDA PARCIAL    | 481                 | 480               |
| DF Sur                      | U210626         | 31128747                | 010 | 000 | 4158 | 00  | 00  | 04/05/2022       | 19/05/2022    | 24/05/2022                     | ATENDIDA PARCIAL    | 8,474               | 8,473             |
| Especialidades Veracruz     | U210626         | 31170040                | 010 | 000 | 4158 | 00  | 00  | 15/06/2022       | 30/06/2022    | 05/07/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Hidalgo                     | U210626         | 31147655                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 02/12/2022    | 07/12/2022                     | ATENDIDA PARCIAL    | 29,953              | 4,973             |
| Queretaro                   | U210626         | 31147672                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 10/10/2022    | 17/10/2022                     | ATENDIDA PARCIAL    | 29,541              | 24,824            |
| Especialidades Yucatan      | U210626         | 31058230                | 010 | 000 | 4158 | 00  | 00  | 04/03/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Colima                      | U210626         | 3114052                 | 010 | 000 | 4158 | 00  | 00  | 26/04/2022       | 11/05/2022    | 16/05/2022                     | ATENDIDA PARCIAL    | 2,059               | 2,023             |
| Oncología SXXI              | U210626         | 31147689                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 08/06/2022    | 13/06/2022                     | INCUMPLIDA          | 53                  | 0                 |
| Quintana Roo                | U210626         | 31157608                | 010 | 000 | 4158 | 00  | 00  | 19/05/2022       | 03/06/2022    | 08/06/2022                     | ATENDIDA PARCIAL    | 1,408               | 1,253             |
| Michoacan                   | U210626         | 31147662                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 10/10/2022    | 17/10/2022                     | ATENDIDA PARCIAL    | 29,527              | 2,774             |
| Zacatecas                   | U210626         | 31147682                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 10/10/2022    | 17/10/2022                     | ATENDIDA PARCIAL    | 12,184              | 3,000             |
| Tabasco                     | U210626         | 31205384                | 010 | 000 | 4158 | 00  | 00  | 14/07/2022       | 29/07/2022    | 03/08/2022                     | ATENDIDA PARCIAL    | 2,327               | 0                 |
| Traumatología Puebla        | U210626         | 31147669                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 08/06/2022    | 13/06/2022                     | INCUMPLIDA          | 26                  | 0                 |

UNIDAD DE ADMINISTRACIÓN

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Nuevo Leon                             | U210626         | 31147669                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 10/10/2022    | 16/10/2022                     | ATENDIDA PARCIAL    | 155,867             | 42,171            |
| Mexico Oriente                         | U210626         | 31147659                | 010 | 000 | 4158 | 00  | 00  | 24/05/2022       | 10/10/2022    | 17/10/2022                     | ATENDIDA PARCIAL    | 111,205             | 200               |
| DF Norte                               | U210626         | 31014816                | 010 | 000 | 4158 | 00  | 00  | 18/01/2022       | 02/02/2022    | 07/02/2022                     | ATENDIDA PARCIAL    | 11,503              | 11,427            |
| Chiapas Tapachula                      | U210626         | 31084004                | 010 | 000 | 4158 | 00  | 00  | 29/03/2022       | 19/05/2022    | 24/05/2022                     | ATENDIDA PARCIAL    | 392                 | 338               |
| Mexico Oriente                         | U210626         | 3126205                 | 010 | 000 | 4158 | 00  | 00  | 04/05/2022       | 19/05/2022    | 24/05/2022                     | ATENDIDA PARCIAL    | 5,214               | 5,213             |
| Especialidades Yucatan                 | U210626         | 31205484                | 010 | 000 | 4158 | 00  | 00  | 14/07/2022       | 29/07/2022    | 03/08/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Coahuila                               | U210626         | 31268645                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 3,678               | 0                 |
| Gineco SXO                             | U210626         | 31204491                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,112               | 0                 |
| Guerrero                               | U210626         | 31186002                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 4,914               | 0                 |
| Pediatrica Jalisco                     | U210626         | 31138513                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 222                 | 0                 |
| Taxcala                                | U210626         | 31177656                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,230               | 0                 |
| Jalisco                                | U210626         | 31165291                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 10,384              | 0                 |
| RED FRIA                               | U210626         | 31239894                | 010 | 000 | 4241 | 00  | 00  | 18/09/2022       | 31/09/2022    | 05/10/2022                     | INCUMPLIDA          | 881                 | 0                 |
| Michoacan                              | U210626         | 31171102                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 7,261               | 0                 |
| Chihuahua                              | U210626         | 31266281                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 2,274               | 0                 |
| Veracruz Puerto                        | U210626         | 31155995                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 2,502               | 0                 |
| Oncologia SXO                          | U210626         | 31204457                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,522               | 0                 |
| Zacatecas                              | U210626         | 31153357                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 697                 | 0                 |
| Sinaloa                                | U210626         | 31177257                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 13,702              | 0                 |
| Especialidades Coahuila                | U210626         | 31154936                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 808                 | 0                 |
| Morelos                                | U210626         | 31165471                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,241               | 0                 |
| Especialidades SXO                     | U210626         | 31187048                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 2,596               | 0                 |
| Campeche                               | U210626         | 31154914                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Oaxaca                                 | U210626         | 31138966                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,389               | 0                 |
| Veracruz Puerto                        | U210626         | 31166144                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,376               | 0                 |
| Sonora                                 | U210626         | 31177316                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 11,463              | 0                 |
| Morelos                                | U210626         | 31171137                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,857               | 0                 |
| Gineco Jalisco                         | U210626         | 31155273                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 262                 | 0                 |
| Hidalgo                                | U210626         | 31238278                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,145               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31266694                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,177               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31190214                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 385                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31269292                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 519                 | 0                 |
| Traumatologia Nuevo Leon               | U210626         | 31269027                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 297                 | 0                 |
| Especialidades Puebla                  | U210626         | 31127528                | 010 | 000 | 4241 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Michoacan                              | U210626         | 31127445                | 010 | 000 | 4241 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 4,671               | 1                 |
| Gineco SXO                             | U210626         | 31254510                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 16/09/2022    | 21/09/2022                     | INCUMPLIDA          | 425                 | 0                 |
| General La Raza                        | U210626         | 31153445                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 572                 | 0                 |
| Tamaulipas                             | U210626         | 31267007                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 20,049              | 0                 |
| Yucatan                                | U210626         | 31190839                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 5,986               | 0                 |
| Michoacan                              | U210626         | 31203515                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 10,084              | 0                 |
| Durango                                | U210626         | 31136388                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,685               | 0                 |
| Especialidades SXO                     | U210626         | 31156344                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 851                 | 0                 |
| Baja California Sur                    | U210626         | 31170496                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,793               | 0                 |
| Traumatologia Nuevo Leon               | U210626         | 31203628                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,196               | 0                 |
| Especialidades Veracruz                | U210626         | 31139132                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 286                 | 0                 |
| Oncologia SXO                          | U210626         | 31139414                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 916                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31154509                | 010 | 000 | 4241 | 00  | 00  | 31/05/2022       | 15/06/2022    | 20/06/2022                     | INCUMPLIDA          | 10,051              | 0                 |
| Oaxaca                                 | U210626         | 31238709                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,772               | 0                 |
| Chihuahua                              | U210626         | 31250760                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 36,486              | 0                 |
| Pediatrica Jalisco                     | U210626         | 31203297                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 296                 | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31268568                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 6,001               | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31204259                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 4,606               | 0                 |
| Especialidades Yucatan                 | U210626         | 31177782                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 556                 | 0                 |
| Sinaloa                                | U210626         | 31266927                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 32,906              | 0                 |
| Guanajuato                             | U210626         | 31205208                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 7,563               | 0                 |
| Coahuila                               | U210626         | 31266198                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 22,920              | 0                 |
| Zacatecas                              | U210626         | 31166273                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,522               | 0                 |
| Aguascalientes                         | U210626         | 31127289                | 010 | 000 | 4241 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2,607               | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31192469                | 010 | 000 | 4241 | 00  | 00  | 07/07/2022       | 22/07/2022    | 27/07/2022                     | INCUMPLIDA          | 3,030               | 0                 |
| Especialidades Coahuila                | U210626         | 31176284                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,518               | 0                 |
| Oncologia SXO                          | U210626         | 31186984                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 7,148               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31238013                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,911               | 0                 |
| Oaxaca                                 | U210626         | 31177067                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 7,217               | 0                 |
| Especialidades Coahuila                | U210626         | 31170542                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,082               | 0                 |

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|-----|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Zacatecas                              | U210626         | 3127663                 | 010 | 000 | 424 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | INCUMPLIDA          | 828                 | 0                 |
| Guerrero                               | U210626         | 3154408                 | 010 | 000 | 424 | 00  | 00  | 31/05/2022       | 15/06/2022    | 20/06/2022                     | INCUMPLIDA          | 9,070               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 3172522                 | 010 | 000 | 424 | 00  | 00  | 17/06/2022       | 04/07/2022    | 11/07/2022                     | INCUMPLIDA          | 1,761               | 0                 |
| General La Raza                        | U210626         | 31267220                | 010 | 000 | 424 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 316                 | 0                 |
| Gineco SXI                             | U210626         | 3172066                 | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 762                 | 0                 |
| Michoacan                              | U210626         | 3165427                 | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 6,011               | 0                 |
| Baja California Norte                  | U210626         | 3189420                 | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 11,750              | 0                 |
| Sonora                                 | U210626         | 31269200                | 010 | 000 | 424 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,744               | 0                 |
| DF Sur                                 | U210626         | 3166960                 | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,717               | 0                 |
| Sinaloa                                | U210626         | 3165899                 | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 17,261              | 0                 |
| Gineco Jalisco                         | U210626         | 3152578                 | 010 | 000 | 424 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 203                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31265452                | 010 | 000 | 424 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,597               | 0                 |
| Aguascalientes                         | U210626         | 3113148                 | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,496               | 0                 |
| Jalisco                                | U210626         | 31189976                | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 15,494              | 0                 |
| Traumatología Puebla                   | U210626         | 31238733                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 905                 | 0                 |
| Campeche                               | U210626         | 31176296                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,774               | 0                 |
| Especialidades Veracruz                | U210626         | 31177433                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,884               | 0                 |
| Hidalgo                                | U210626         | 31165175                | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,505               | 0                 |
| Michoacan                              | U210626         | 31176847                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 10,497              | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31176779                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,572               | 0                 |
| Especialidades Sonora                  | U210626         | 31186550                | 010 | 000 | 424 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 311                 | 0                 |
| Sonora                                 | U210626         | 31238940                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,793               | 0                 |
| San Luis Potosí                        | U210626         | 31251287                | 010 | 000 | 424 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 20,509              | 0                 |
| Especialidades Sonora                  | U210626         | 31203944                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,061               | 0                 |
| Especialidades Yucatan                 | U210626         | 31254327                | 010 | 000 | 424 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 313                 | 0                 |
| Veracruz Sur                           | U210626         | 31190762                | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,808               | 0                 |
| Especialidades Jalisco                 | U210626         | 31176690                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,754               | 0                 |
| General La Raza                        | U210626         | 31254416                | 010 | 000 | 424 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 782                 | 0                 |
| Especialidades La Raza                 | U210626         | 31204386                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,954               | 0                 |
| Yucatan                                | U210626         | 31139249                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,291               | 0                 |
| Tamaulipas                             | U210626         | 31139093                | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,913               | 0                 |
| Tlaxcala                               | U210626         | 31204043                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,959               | 0                 |
| Gineco Pediatría Cuernavaca            | U210626         | 31238147                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 804                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31208693                | 010 | 000 | 424 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,128               | 0                 |
| Oaxaca                                 | U210626         | 31203715                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,845               | 0                 |
| Michoacan                              | U210626         | 31190113                | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 9,849               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31267170                | 010 | 000 | 424 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 8,190               | 0                 |
| Nuevo Leon                             | U210626         | 31165628                | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,936               | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31186311                | 010 | 000 | 424 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Aguascalientes                         | U210626         | 31266090                | 010 | 000 | 424 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 8,194               | 0                 |
| Puebla                                 | U210626         | 31186440                | 010 | 000 | 424 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 3,373               | 0                 |
| Especialidades La Raza                 | U210626         | 31254451                | 010 | 000 | 424 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 873                 | 0                 |
| Pediatría SXI                          | U210626         | 31191032                | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,252               | 0                 |
| Veracruz Sur                           | U210626         | 31139211                | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,111               | 0                 |
| Nayarit                                | U210626         | 31203579                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,491               | 0                 |
| Zacatecas                              | U210626         | 31139274                | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,314               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31138639                | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 501                 | 0                 |
| Zacatecas                              | U210626         | 31171821                | 010 | 000 | 424 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,906               | 0                 |
| Baja California Norte                  | U210626         | 31207816                | 010 | 000 | 424 | 00  | 00  | 19/07/2022       | 15/08/2022    | 22/08/2022                     | ATENDIDA PARCIAL    | 20,851              | 6,518             |
| Especialidades Puebla                  | U210626         | 31171347                | 010 | 000 | 424 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,191               | 0                 |
| Campeche                               | U210626         | 31138210                | 010 | 000 | 424 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 508                 | 0                 |
| Tlaxcala                               | U210626         | 31177401                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,317               | 0                 |
| Gineco Jalisco                         | U210626         | 31238335                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,191               | 0                 |
| Pediatría SXI                          | U210626         | 31166435                | 010 | 000 | 424 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 663                 | 0                 |
| Durango                                | U210626         | 31238115                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 14,335              | 0                 |
| Zacatecas                              | U210626         | 31156099                | 010 | 000 | 424 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,988               | 0                 |
| Campeche                               | U210626         | 31202932                | 010 | 000 | 424 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 406                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31189948                | 010 | 000 | 424 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,404               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31158773                | 010 | 000 | 424 | 00  | 00  | 06/06/2022       | 21/06/2022    | 27/06/2022                     | INCUMPLIDA          | 504                 | 0                 |
| Veracruz Sur                           | U210626         | 31239128                | 010 | 000 | 424 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 11,857              | 0                 |
| Coahuila                               | U210626         | 31233654                | 010 | 000 | 424 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 5,203               | 0                 |
| Puebla                                 | U210626         | 31177147                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 20,316              | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31176966                | 010 | 000 | 424 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,357               | 0                 |
| Gineco Jalisco                         | U210626         | 31133374                | 010 | 000 | 424 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 263                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Veracruz                | U210626         | 31155950                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 685                 | 0                 |
| Sonora                                 | U210626         | 31190573                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,258               | 0                 |
| Tamaulipas                             | U210626         | 31155907                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 7,908               | 0                 |
| Yucatán                                | U210626         | 31239184                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 14,989              | 0                 |
| Puebla                                 | U210626         | 31275538                | 010 | 000 | 4241 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 3,617               | 18                |
| Pediatría SXH                          | U210626         | 31139389                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Oaxaca                                 | U210626         | 31165660                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,915               | 0                 |
| Especialidades Jalisco                 | U210626         | 31238353                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 1,257               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31203051                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,300               | 0                 |
| Especialidades La Raza                 | U210626         | 31267258                | 010 | 000 | 4241 | 00  | 00  | 26/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,920               | 0                 |
| Sonora                                 | U210626         | 31171557                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 6,886               | 0                 |
| Baja California Norte                  | U210626         | 31164706                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 7,402               | 0                 |
| Guanajuato                             | U210626         | 31170806                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 5,811               | 0                 |
| Especialidades Coahuila                | U210626         | 31189507                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,158               | 0                 |
| San Luis Potosí                        | U210626         | 31171480                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,121               | 0                 |
| Zacatecas                              | U210626         | 31190867                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,775               | 0                 |
| Queretaro                              | U210626         | 31165791                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,683               | 0                 |
| Nuevo Leon                             | U210626         | 31177036                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 12,614              | 0                 |
| Especialidades Puebla                  | U210626         | 31155688                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,272               | 0                 |
| Mexico Poniente                        | U210626         | 31190070                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 5,606               | 0                 |
| Especialidades Guanajuato              | U210626         | 31176519                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,865               | 0                 |
| Especialidades Yucatan                 | U210626         | 31186731                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,727               | 0                 |
| Mexico Poniente                        | U210626         | 31152685                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 3,143               | 0                 |
| Especialidades Veracruz                | U210626         | 31267044                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,985               | 0                 |
| San Luis Potosí                        | U210626         | 31279122                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 10/07/2022    | 17/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31251495                | 010 | 000 | 4241 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,904               | 0                 |
| Especialidades Puebla                  | U210626         | 31177108                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 3,656               | 0                 |
| Traumatología Puebla                   | U210626         | 31165692                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 249                 | 0                 |
| Mexico Poniente                        | U210626         | 31165384                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,532               | 0                 |
| Especialidades Yucatan                 | U210626         | 31186057                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 441                 | 0                 |
| Mexico Poniente                        | U210626         | 31203468                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,847               | 0                 |
| Colima                                 | U210626         | 31170628                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,046               | 0                 |
| Campeche                               | U210626         | 31189477                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,355               | 0                 |
| Sonora                                 | U210626         | 31165960                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 6,483               | 0                 |
| Colima                                 | U210626         | 31154999                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,329               | 0                 |
| Ginecología La Raza                    | U210626         | 31190974                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 527                 | 0                 |
| Morelos                                | U210626         | 31190153                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,804               | 0                 |
| Coahuila                               | U210626         | 31250692                | 010 | 000 | 4241 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 8,014               | 1,161             |
| Sinaloa                                | U210626         | 31155815                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Campeche                               | U210626         | 31237879                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 2,470               | 0                 |
| Jalisco                                | U210626         | 31155320                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 721                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31155526                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 474                 | 0                 |
| Especialidades Sonora                  | U210626         | 31153106                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 338                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31253835                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 878                 | 0                 |
| Especialidades Puebla                  | U210626         | 31152971                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,384               | 0                 |
| Especialidades Guanajuato              | U210626         | 31127372                | 010 | 000 | 4241 | 00  | 00  | 03/05/2022       | 18/05/2022    | 23/05/2022                     | INCUMPLIDA          | 308                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31152592                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,189               | 0                 |
| Michoacan                              | U210626         | 31155429                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,940               | 0                 |
| Tabasco                                | U210626         | 31190596                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 724                 | 0                 |
| Baja California Sur                    | U210626         | 31164750                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,292               | 0                 |
| Especialidades Guanajuato              | U210626         | 31170760                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 772                 | 0                 |
| Morelos                                | U210626         | 31269987                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 5,336               | 0                 |
| Tlaxcala                               | U210626         | 31239029                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 4,070               | 0                 |
| Especialidades Sonora                  | U210626         | 31236921                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 2,403               | 0                 |
| Mexico Poniente                        | U210626         | 31176807                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 9,827               | 0                 |
| Oncología SXH                          | U210626         | 31172038                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,791               | 0                 |
| Traumatología Puebla                   | U210626         | 31152953                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 213                 | 0                 |
| Mexico Poniente                        | U210626         | 31155400                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 3,702               | 0                 |
| Guerrero                               | U210626         | 31250875                | 010 | 000 | 4241 | 00  | 00  | 25/06/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 4,744               | 0                 |
| Yucatan                                | U210626         | 31267138                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 8,500               | 0                 |
| Tamaulipas                             | U210626         | 31238999                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/09/2022                     | INCUMPLIDA          | 30,119              | 0                 |
| Especialidades Yucatan                 | U210626         | 31134130                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 05/06/2022                     | INCUMPLIDA          | 195                 | 0                 |
| Nuevo Leon                             | U210626         | 31203690                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 12,567              | 0                 |
| Especialidades Guanajuato              | U210626         | 31165073                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 194                 | 0                 |



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| NOMBRE COAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Oaxaca                     | U210626         | 31190310                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,093               | 0                 |
| Chiapas Tuxtla             | U210626         | 31138298                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 410                 | 0                 |
| General La Raza            | U210626         | 31166371                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 923                 | 0                 |
| Oncología SXH              | U210626         | 31267295                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,485               | 0                 |
| Especialidades Guanajuato  | U210626         | 31266372                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,618               | 0                 |
| Michoacan                  | U210626         | 31152726                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 6,427               | 0                 |
| Especialidades Sonora      | U210626         | 31177295                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,195               | 0                 |
| Tabasco                    | U210626         | 31177345                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 3,566               | 0                 |
| Morelos                    | U210626         | 31152760                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,620               | 0                 |
| Gineco Nuevo Leon          | U210626         | 31208678                | 010 | 000 | 4241 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,059               | 0                 |
| Baja California Sur        | U210626         | 31237845                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,466               | 0                 |
| Michoacan                  | U210626         | 31186226                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,660               | 0                 |
| Especialidades Yucatan     | U210626         | 31251455                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 341                 | 0                 |
| Puebla                     | U210626         | 31190401                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 7,349               | 0                 |
| Especialidades Coahuila    | U210626         | 31138226                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,088               | 0                 |
| Baja California Norte      | U210626         | 31237806                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | ATENDIDA PARCIAL    | 32,715              | 9,762             |
| Especialidades La Raza     | U210626         | 31166407                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,186               | 0                 |
| Jalisco                    | U210626         | 31176718                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 19,144              | 0                 |
| Especialidades Veracruz    | U210626         | 31171681                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 677                 | 0                 |
| Especialidades Coahuila    | U210626         | 31164797                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 799                 | 0                 |
| General La Raza            | U210626         | 31171902                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,363               | 0                 |
| Gineco Jalisco             | U210626         | 31189927                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 606                 | 0                 |
| Michoacan                  | U210626         | 31266614                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 9,165               | 0                 |
| Sonora                     | U210626         | 31155856                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 803                 | 0                 |
| Especialidades SXH         | U210626         | 31134373                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 386                 | 0                 |
| Especialidades Jalisco     | U210626         | 31170934                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,398               | 0                 |
| Ginecología La Raza        | U210626         | 31251563                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 579                 | 0                 |
| Tabasco                    | U210626         | 31165996                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 443                 | 0                 |
| Especialidades Puebla      | U210626         | 31203774                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,288               | 0                 |
| Pediatría Jalisco          | U210626         | 31170897                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 546                 | 0                 |
| Chiapas Tuxtla             | U210626         | 31170650                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,187               | 0                 |
| Oaxaca                     | U210626         | 31152934                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,581               | 0                 |
| Baja California Norte      | U210626         | 31170461                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 7,258               | 0                 |
| Nayarit                    | U210626         | 31238566                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,038               | 0                 |
| Traumatología Nuevo Leon   | U210626         | 31113517                | 010 | 000 | 4241 | 00  | 00  | 25/04/2022       | 10/05/2022    | 16/05/2022                     | ATENDIDA PARCIAL    | 1,269               | 1,268             |
| Hidalgo                    | U210626         | 31155216                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,208               | 0                 |
| Especialidades Yucatan     | U210626         | 31190806                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 623                 | 0                 |
| Tamaulipas                 | U210626         | 31153190                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 2,103               | 0                 |
| Gineco SXH                 | U210626         | 31187011                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Sinaloa                    | U210626         | 31269165                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 3,634               | 0                 |
| Especialidades Veracruz    | U210626         | 31189105                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 836                 | 0                 |
| Especialidades Jalisco     | U210626         | 31165261                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,055               | 0                 |
| Zacatecas                  | U210626         | 31267156                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 14,752              | 0                 |
| Tlaxcala                   | U210626         | 31267026                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,623               | 0                 |
| Veracruz Sur               | U210626         | 31153295                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 5,535               | 0                 |
| Pediatría Jalisco          | U210626         | 31238305                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,057               | 0                 |
| Especialidades Puebla      | U210626         | 31190360                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,103               | 0                 |
| General La Raza            | U210626         | 31251538                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,076               | 0                 |
| Chihuahua                  | U210626         | 31268693                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 696                 | 0                 |
| Baja California Norte      | U210626         | 31154871                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,604               | 0                 |
| Hidalgo                    | U210626         | 31203276                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,780               | 0                 |
| Gineco SXH                 | U210626         | 31156308                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 380                 | 0                 |
| Especialidades Guanajuato  | U210626         | 31155132                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 812                 | 0                 |
| DF Sur                     | U210626         | 31239539                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 19,474              | 0                 |
| Tamaulipas                 | U210626         | 31190621                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 23,576              | 0                 |
| Hidalgo                    | U210626         | 31152531                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,833               | 0                 |
| Traumatología Lomas Verdes | U210626         | 31190037                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,962               | 0                 |
| Veracruz Puerto            | U210626         | 31190714                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,688               | 0                 |
| Especialidades Veracruz    | U210626         | 31204075                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,208               | 0                 |
| Especialidades Jalisco     | U210626         | 31155294                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | ATENDIDA PARCIAL    | 1,037               | 457               |
| Gineco Jalisco             | U210626         | 31166076                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 309                 | 0                 |
| Tamaulipas                 | U210626         | 31171623                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,410               | 0                 |
| Tlaxcala                   | U210626         | 31186518                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 478                 | 0                 |
| Sinaloa                    | U210626         | 31139000                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,454               | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Durango                                | U210626         | 31152408                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 2,112               | 0                 |
| Nayarit                                | U210626         | 31190180                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,795               | 0                 |
| Pediatría SXXI                         | U210626         | 31158251                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31190885                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,369               | 0                 |
| Especialidades Jalisco                 | U210626         | 31203354                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,323               | 0                 |
| Especialidades Guanajuato              | U210626         | 31238168                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,562               | 0                 |
| Aguascalientes                         | U210626         | 31237760                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,090               | 0                 |
| México Poniente                        | U210626         | 31221060                | 010 | 000 | 4241 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 8,083               | 8,081             |
| Especialidades SXXI                    | U210626         | 31191135                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,978               | 0                 |
| Gineco Jalisco                         | U210626         | 31176671                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 785                 | 0                 |
| Baja California Sur                    | U210626         | 31176236                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,246               | 0                 |
| Ginecología La Raza                    | U210626         | 31204363                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,499               | 0                 |
| Traumatología Puebla                   | U210626         | 31155664                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 324                 | 0                 |
| Hidalgo                                | U210626         | 31138496                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 296                 | 0                 |
| Aguascalientes                         | U210626         | 31268560                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 2,243               | 0                 |
| Ginecología La Raza                    | U210626         | 31171939                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,116               | 0                 |
| Puebla                                 | U210626         | 31165763                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 5,283               | 0                 |
| Chiapas Tapachula                      | U210626         | 31189628                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,124               | 0                 |
| Chiapas Tapachula                      | U210626         | 31164917                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,018               | 0                 |
| Colima                                 | U210626         | 31152313                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 800                 | 0                 |
| Chihuahua                              | U210626         | 31176423                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 20,313              | 0                 |
| San Luis Potosí                        | U210626         | 31238669                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,458               | 0                 |
| Morelos                                | U210626         | 31176687                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 5,675               | 0                 |
| Sinaloa                                | U210626         | 31153087                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 5,145               | 0                 |
| Especialidades Sonora                  | U210626         | 31190550                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,006               | 0                 |
| Puebla                                 | U210626         | 31268827                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 3,957               | 0                 |
| DF Norte                               | U210626         | 31267188                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,670               | 0                 |
| Pediatría Jalisco                      | U210626         | 31155249                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Michoacán                              | U210626         | 31263335                | 010 | 000 | 4241 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2,445               | 0                 |
| Durango                                | U210626         | 31189698                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 13,510              | 0                 |
| Traumatología Nuevo León               | U210626         | 31165557                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 688                 | 0                 |
| Querétaro                              | U210626         | 31139938                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 983                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31170739                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 510                 | 0                 |
| Puebla                                 | U210626         | 31126562                | 010 | 000 | 4241 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 3,911               | 0                 |
| DF Sur                                 | U210626         | 31204573                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,964               | 0                 |
| Morelos                                | U210626         | 31251053                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,871               | 0                 |
| Especialidades Puebla                  | U210626         | 31186404                | 010 | 000 | 4241 | 00  | 00  | 25/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 681                 | 0                 |
| Especialidades Veracruz                | U210626         | 31254273                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 16/09/2022    | 26/09/2022                     | INCUMPLIDA          | 809                 | 0                 |
| Gineco SXXI                            | U210626         | 31251637                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 720                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31165358                | 010 | 000 | 4241 | 00  | 00  | 05/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,215               | 0                 |
| Gineco Jalisco                         | U210626         | 31138535                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Campeche                               | U210626         | 31164769                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,604               | 0                 |
| Especialidades Guanajuato              | U210626         | 31253760                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 16/09/2022    | 26/09/2022                     | INCUMPLIDA          | 1,471               | 0                 |
| Michoacán                              | U210626         | 31138658                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 5,431               | 0                 |
| Guanajuato                             | U210626         | 31138446                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 3,051               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31152666                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,001               | 0                 |
| Colima                                 | U210626         | 31164868                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 965                 | 0                 |
| Puebla                                 | U210626         | 31171390                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 6,199               | 0                 |
| Guerrero                               | U210626         | 31203244                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 4,187               | 0                 |
| Jalisco                                | U210626         | 31152615                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 10,174              | 0                 |
| Gineco Nuevo León                      | U210626         | 31138768                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Gineco Nuevo León                      | U210626         | 31152820                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31203157                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 787                 | 0                 |
| Jalisco                                | U210626         | 31186112                | 010 | 000 | 4241 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,215               | 0                 |
| Durango                                | U210626         | 31155908                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,929               | 0                 |
| Morelos                                | U210626         | 31238535                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,668               | 0                 |
| Oncología SXXI                         | U210626         | 31239446                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,217               | 0                 |
| Traumatología Nuevo León               | U210626         | 31152837                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 390                 | 0                 |
| Especialidades Sonora                  | U210626         | 31133922                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 268                 | 0                 |
| Baja California Norte                  | U210626         | 31268581                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 5,465               | 0                 |
| Ginecología La Raza                    | U210626         | 31153471                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 230                 | 0                 |
| Guerrero                               | U210626         | 31268798                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 871                 | 0                 |
| Cardiología SXXI                       | U210626         | 31204515                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Traumatología Nuevo León               | U210626         | 31238609                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,142               | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Guerrero                               | U210626         | 31238240                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,758               | 0                 |
| Veracruz Puerto                        | U210626         | 31153259                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,229               | 0                 |
| Especialidades Veracruz                | U210626         | 31251391                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 771                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31153325                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 483                 | 0                 |
| Especialidades Coahuila                | U210626         | 31237913                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,191               | 0                 |
| Ginecologia La Raza                    | U210626         | 31267247                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 2,922               | 0                 |
| San Luis Potosi                        | U210626         | 31203889                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 8,633               | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31186159                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 527                 | 0                 |
| Campeche                               | U210626         | 31170513                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 09/07/2022    | 06/07/2022                     | INCUMPLIDA          | 605                 | 0                 |
| Durango                                | U210626         | 31176472                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 5,906               | 0                 |
| Chihuahua                              | U210626         | 31253709                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 2,040               | 0                 |
| Cardiologia Nuevo Leon                 | U210626         | 31208741                | 010 | 000 | 4241 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31165848                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31176383                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,456               | 0                 |
| Especialidades Puebla                  | U210626         | 31239759                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,352               | 0                 |
| Guerrero                               | U210626         | 31176583                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 7,587               | 0                 |
| Hidalgo                                | U210626         | 31170861                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,395               | 0                 |
| Veracruz Puerto                        | U210626         | 31204116                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,703               | 0                 |
| Aguaescaientes                         | U210626         | 31176161                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 10,334              | 0                 |
| Especialidades SXXI                    | U210626         | 31166524                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 696                 | 0                 |
| Pediatría SXXI                         | U210626         | 31153514                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Colima                                 | U210626         | 31203029                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,419               | 0                 |
| General La Raza                        | U210626         | 31239316                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 911                 | 0                 |
| Yucatan                                | U210626         | 31166243                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 6,141               | 0                 |
| Oaxaca                                 | U210626         | 31266766                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 9,786               | 0                 |
| Tamaulipas                             | U210626         | 31186595                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 2,329               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31138404                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 323                 | 0                 |
| Guerrero                               | U210626         | 31189835                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 974                 | 0                 |
| General La Raza                        | U210626         | 31156172                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 964                 | 0                 |
| DF Sur                                 | U210626         | 31267354                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 11,434              | 0                 |
| Tamaulipas                             | U210626         | 31186034                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 18,589              | 0                 |
| Gineco SXXI                            | U210626         | 31239474                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,123               | 0                 |
| Chiapas Tapachula                      | U210626         | 31224312                | 010 | 000 | 4241 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 270                 | 0                 |
| Gineco SXXI                            | U210626         | 31267316                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 2,675               | 0                 |
| Pediatría SXXI                         | U210626         | 31177998                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 272                 | 0                 |
| Michoacan                              | U210626         | 31251027                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,872               | 0                 |
| Mexico Poniente                        | U210626         | 31186186                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 812                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31176989                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 14,863              | 0                 |
| Nuevo Leon                             | U210626         | 31177276                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 11,852              | 0                 |
| Chihuahua                              | U210626         | 31151863                | 010 | 000 | 4241 | 00  | 00  | 27/05/2022       | 13/06/2022    | 20/06/2022                     | INCUMPLIDA          | 12,365              | 0                 |
| Cardiologia SXXI                       | U210626         | 31239484                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Guanajuato                             | U210626         | 31155164                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 4,721               | 0                 |
| Cardiologia Nuevo Leon                 | U210626         | 31186348                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| San Luis Potosi                        | U210626         | 31177227                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,855               | 0                 |
| Ginecologia La Raza                    | U210626         | 31139354                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Traumatologia Magdalena de las Salinas | U210626         | 31239244                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,628               | 0                 |
| Veracruz Sur                           | U210626         | 31186704                | 010 | 000 | 4241 | 00  | 00  | 29/05/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 6,825               | 0                 |
| Pediatría SXXI                         | U210626         | 31251595                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 427                 | 0                 |
| Zacatecas                              | U210626         | 31204234                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 6,650               | 0                 |
| Baja California Norte                  | U210626         | 31176205                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 8,119               | 0                 |
| Ginecologia La Raza                    | U210626         | 31186915                | 010 | 000 | 4241 | 00  | 00  | 28/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,583               | 0                 |
| Baja California Sur                    | U210626         | 31202912                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 4,863               | 0                 |
| Baja California Sur                    | U210626         | 31152205                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,765               | 0                 |
| Queretaro                              | U210626         | 31177168                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 5,886               | 0                 |
| DF Sur                                 | U210626         | 31225666                | 010 | 000 | 4241 | 00  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 1,541               | 0                 |
| Tabasco                                | U210626         | 31171592                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,380               | 0                 |
| Aguaescaientes                         | U210626         | 31154841                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 2,080               | 0                 |
| Traumatologia Nuevo Leon               | U210626         | 31171212                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 807                 | 0                 |
| Veracruz Puerto                        | U210626         | 31186673                | 010 | 000 | 4241 | 00  | 00  | 29/05/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 5,983               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31152426                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 281                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31189730                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 523                 | 0                 |
| Zacatecas                              | U210626         | 31186791                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 3,878               | 0                 |
| General La Raza                        | U210626         | 31204327                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,070               | 0                 |
| Durango                                | U210626         | 31203136                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,279               | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Gineco Nuevo Leon                      | U210626         | 31155522                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Especialidades La Raza                 | U210626         | 31251576                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 4,894               | 0                 |
| Oaxaca                                 | U210626         | 31155645                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 1,837               | 0                 |
| Tamaulipas                             | U210626         | 31177372                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 4,887               | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31133628                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 201                 | 0                 |
| Tlaxcala                               | U210626         | 31166080                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 847                 | 0                 |
| Especialidades La Raza                 | U210626         | 31156222                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 745                 | 0                 |
| Aguascalientes                         | U210626         | 31202845                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 7,833               | 0                 |
| Oncología SXOI                         | U210626         | 31191067                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,930               | 0                 |
| Especialidades Yucatan                 | U210626         | 31204183                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 794                 | 0                 |
| Guerrero                               | U210626         | 31079866                | 010 | 000 | 4241 | 00  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 1,727               | 0                 |
| Tabasco                                | U210626         | 31265988                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 2,415               | 0                 |
| Especialidades La Raza                 | U210626         | 31260871                | 010 | 000 | 4241 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | ATENDIDA PARCIAL    | 202                 | 201               |
| Nuevo Leon                             | U210626         | 31254066                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 5,015               | 0                 |
| Tamaulipas                             | U210626         | 31204012                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 7,500               | 0                 |
| Pediatría SXOI                         | U210626         | 31269402                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Colima                                 | U210626         | 31148321                | 010 | 000 | 4241 | 00  | 00  | 25/05/2022       | 09/06/2022    | 14/06/2022                     | INCUMPLIDA          | 1,875               | 0                 |
| Guajalajara                            | U210626         | 31165110                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 5,250               | 0                 |
| Especialidades Puebla                  | U210626         | 31038897                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 07/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,103               | 0                 |
| Guajalajara                            | U210626         | 31189799                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 6,865               | 0                 |
| Pediatría Jalisco                      | U210626         | 31152555                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 358                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31155376                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 626                 | 0                 |
| Morelos                                | U210626         | 31138721                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 874                 | 0                 |
| Aguascalientes                         | U210626         | 31185677                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 2,726               | 0                 |
| Nayarit                                | U210626         | 31266670                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 4,755               | 0                 |
| Sinaloa                                | U210626         | 31279141                | 010 | 000 | 4241 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31188090                | 010 | 000 | 4241 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 963                 | 0                 |
| Especialidades SXOI                    | U210626         | 31204535                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,786               | 0                 |
| Cardiología SXOI                       | U210626         | 31172088                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Especialidades Guajalajara             | U210626         | 31152439                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 914                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31238437                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,727               | 0                 |
| Tabasco                                | U210626         | 31221583                | 010 | 000 | 4241 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | ATENDIDA PARCIAL    | 2,963               | 2,955             |
| Puebla                                 | U210626         | 31238791                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 15,631              | 0                 |
| DF Sur                                 | U210626         | 31156370                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 4,120               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31269533                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 525                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31238590                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 609                 | 0                 |
| Especialidades La Raza                 | U210626         | 31190998                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,049               | 0                 |
| Tlaxcala                               | U210626         | 31190647                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,507               | 0                 |
| Oncología SXOI                         | U210626         | 31156279                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 2,355               | 0                 |
| Puebla                                 | U210626         | 31138919                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,301               | 0                 |
| San Luis Potosí                        | U210626         | 31165862                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,435               | 0                 |
| DF Sur                                 | U210626         | 31191167                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 11,772              | 0                 |
| Yucatan                                | U210626         | 31269309                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,545               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31133483                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 242                 | 0                 |
| Nayarit                                | U210626         | 31186280                | 010 | 000 | 4241 | 00  | 00  | 28/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Traumatología Puebla                   | U210626         | 31254098                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 275                 | 0                 |
| Tlaxcala                               | U210626         | 31155930                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 351                 | 0                 |
| Traumatología Puebla                   | U210626         | 31177087                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 788                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31254373                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 1,289               | 0                 |
| Queretaro                              | U210626         | 31171417                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,941               | 0                 |
| Michoacan                              | U210626         | 31208573                | 010 | 000 | 4241 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | ATENDIDA PARCIAL    | 19,158              | 13,734            |
| Campeche                               | U210626         | 31266158                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,307               | 0                 |
| Especialidades Guajalajara             | U210626         | 31205775                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 641                 | 0                 |
| Especialidades Coahuila                | U210626         | 31165775                | 010 | 000 | 4241 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 528                 | 0                 |
| Pediatría SXOI                         | U210626         | 31239414                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 212                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31189061                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 221                 | 0                 |
| Especialidades Veracruz                | U210626         | 31239055                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 1,221               | 0                 |
| General La Raza                        | U210626         | 31139332                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 696                 | 0                 |
| Jalisco                                | U210626         | 31170968                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 17,708              | 0                 |
| Traumatología Puebla                   | U210626         | 31203745                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 728                 | 0                 |
| DF Sur                                 | U210626         | 31153606                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 217                 | 0                 |
| Especialidades Puebla                  | U210626         | 31133753                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 399                 | 0                 |
| Sinaloa                                | U210626         | 31190520                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 11,217              | 0                 |
| Chiapas Tuxtla                         | U210626         | 31266252                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,991               | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | CEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Sonora                      | U210626         | 31153130                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 6,562               | 0                 |
| Especialidades Yucatan      | U210626         | 31166215                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 474                 | 0                 |
| Nayarit                     | U210626         | 31171173                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,256               | 0                 |
| Nuevo Leon                  | U210626         | 31113549                | 010 | 000 | 4241 | 00  | 00  | 25/04/2022       | 10/05/2022    | 15/05/2022                     | ATENDIDA PARCIAL    | 20,440              | 17,878            |
| Pediatría Jalisco           | U210626         | 31165213                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 272                 | 0                 |
| Especialidades Puebla       | U210626         | 31165718                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,518               | 0                 |
| Morelos                     | U210626         | 31266644                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 586                 | 0                 |
| Guanajuato                  | U210626         | 31169978                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,429               | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31185922                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 271                 | 0                 |
| Especialidades Guanajuato   | U210626         | 31185946                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 713                 | 0                 |
| Gineco Nuevo Leon           | U210626         | 31203611                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 620                 | 0                 |
| Gineco Nuevo Leon           | U210626         | 31171971                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 357                 | 0                 |
| DF Norte                    | U210626         | 31269345                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 2,708               | 0                 |
| Baja California Norte       | U210626         | 31266119                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 18,182              | 0                 |
| Gineco Jalisco              | U210626         | 31170916                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 573                 | 0                 |
| Queretaro                   | U210626         | 31153018                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,990               | 0                 |
| Pediatría SXXI              | U210626         | 31267275                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 908                 | 0                 |
| Agua Calientes              | U210626         | 31152154                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 6,805               | 0                 |
| Especialidades Jalisco      | U210626         | 31133394                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 581                 | 0                 |
| Especialidades Yucatan      | U210626         | 31239162                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 492                 | 0                 |
| Veracruz Sur                | U210626         | 31074002                | 010 | 000 | 4241 | 00  | 00  | 10/03/2022       | 25/03/2022    | 30/03/2022                     | ATENDIDA PARCIAL    | 3,423               | 3,406             |
| Yucatan                     | U210626         | 31171802                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,063               | 0                 |
| Especialidades Sonora       | U210626         | 31139020                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 341                 | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31152855                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 15,246              | 0                 |
| Especialidades Coahuila     | U210626         | 31202963                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,816               | 0                 |
| Jalisco                     | U210626         | 31203383                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 21,631              | 0                 |
| Guerrero                    | U210626         | 31266405                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 9,297               | 0                 |
| Pediatría Jalisco           | U210626         | 31176848                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 821                 | 0                 |
| Gineco Jalisco              | U210626         | 31203328                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,021               | 0                 |
| Puebla                      | U210626         | 31155728                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 3,404               | 0                 |
| Ginecología La Raza         | U210626         | 31239354                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,745               | 0                 |
| Especialidades Yucatan      | U210626         | 31139229                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 465                 | 0                 |
| Baja California Norte       | U210626         | 31185706                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 2,364               | 0                 |
| Nuevo Leon                  | U210626         | 31082631                | 010 | 000 | 4241 | 00  | 00  | 24/03/2022       | 08/04/2022    | 13/04/2022                     | INCUMPLIDA          | 2,562               | 0                 |
| Gineco Jalisco              | U210626         | 31269852                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 433                 | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31176498                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 769                 | 0                 |
| Oaxaca                      | U210626         | 31173305                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,070               | 0                 |
| DF Sur                      | U210626         | 31172126                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,365               | 0                 |
| Traumatología Puebla        | U210626         | 31190330                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 569                 | 0                 |
| Oaxaca                      | U210626         | 31251170                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,036               | 0                 |
| Especialidades La Raza      | U210626         | 31186934                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 3,299               | 0                 |
| Tabasco                     | U210626         | 31153163                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 873                 | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31136780                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 363                 | 0                 |
| Guanajuato                  | U210626         | 31176555                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 11,681              | 0                 |
| Baja California Norte       | U210626         | 31202886                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 14,530              | 0                 |
| Nuevo Leon                  | U210626         | 31269095                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,487               | 0                 |
| Puebla                      | U210626         | 31116085                | 010 | 000 | 4241 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | ATENDIDA PARCIAL    | 3,911               | 3,617             |
| Traumatología Puebla        | U210626         | 31251186                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 342                 | 0                 |
| Pediatría Jalisco           | U210626         | 31185899                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 363                 | 0                 |
| Colima                      | U210626         | 31138278                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 310                 | 0                 |
| Traumatología Puebla        | U210626         | 31266785                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,344               | 0                 |
| Guanajuato                  | U210626         | 31268782                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 5,322               | 0                 |
| Especialidades Guanajuato   | U210626         | 31268750                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 633                 | 0                 |
| Gineco Jalisco              | U210626         | 31266473                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 392                 | 0                 |
| RED FRIA                    | U210626         | 31266308                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Chiapas Tapachula           | U210626         | 31152345                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 200                 | 0                 |
| Zacatecas                   | U210626         | 31239211                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 12,193              | 0                 |
| Chihuahua                   | U210626         | 31203089                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 4,114               | 0                 |
| Especialidades Sonora       | U210626         | 31171538                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 779                 | 0                 |
| Baja California Norte       | U210626         | 31152179                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,549               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31165540                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 213                 | 0                 |
| Guanajuato                  | U210626         | 31253780                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 3,090               | 0                 |
| Sonora                      | U210626         | 31185565                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 672                 | 0                 |
| Traumatología Puebla        | U210626         | 31130885                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 239                 | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Jalisco                 | U210626         | 31138547                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 348                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31185046                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Coahuila                               | U210626         | 31237950                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 11,407              | 0                 |
| Queretaro                              | U210626         | 31190421                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 6,052               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31166298                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 386                 | 0                 |
| Queretaro                              | U210626         | 31203837                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,634               | 0                 |
| Especialidades Veracruz                | U210626         | 31190673                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,199               | 0                 |
| Especialidades Guanajuato              | U210626         | 31126109                | 010 | 000 | 4241 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 957                 | 0                 |
| Campeche                               | U210626         | 31268613                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 516                 | 0                 |
| Aguaascalientes                        | U210626         | 31189376                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,937               | 0                 |
| Nuevo Leon                             | U210626         | 31266748                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 24,013              | 0                 |
| Mexico Poniente                        | U210626         | 31171058                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 5,165               | 0                 |
| Veracruz Puerto                        | U210626         | 31139174                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,894               | 0                 |
| Sinaloa                                | U210626         | 31203924                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 13,813              | 0                 |
| Especialidades Sonora                  | U210626         | 31155846                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 460                 | 0                 |
| General La Raza                        | U210626         | 31190847                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 1,451               | 0                 |
| Michoacan                              | U210626         | 31268861                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 10,355              | 0                 |
| Guanajuato                             | U210626         | 31152467                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 3,087               | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31266706                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 3,732               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31176852                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 594                 | 0                 |
| Especialidades La Raza                 | U210626         | 31171967                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 856                 | 0                 |
| Aguaascalientes                        | U210626         | 31164669                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,211               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31268925                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 651                 | 0                 |
| Sinaloa                                | U210626         | 31238897                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 42,119              | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31151109                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 216                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31190228                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 966                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31171036                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,341               | 0                 |
| Durango                                | U210626         | 31155086                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 2,232               | 0                 |
| Durango                                | U210626         | 31266330                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,802               | 0                 |
| Veracruz Sur                           | U210626         | 31204153                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 5,313               | 0                 |
| Veracruz Sur                           | U210626         | 31171748                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,366               | 0                 |
| Ginecología La Raza                    | U210626         | 31269389                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 505                 | 0                 |
| Oncología SXXI                         | U210626         | 31166468                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,081               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31269019                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 794                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31164688                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,041               | 0                 |
| Chihuahua                              | U210626         | 31238064                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 16,948              | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31171842                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,580               | 0                 |
| Puebla                                 | U210626         | 31203816                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,087               | 0                 |
| Pediatría SXXI                         | U210626         | 31204416                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 676                 | 0                 |
| Durango                                | U210626         | 31185006                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 11,099              | 0                 |
| DF Sur                                 | U210626         | 31187073                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 8,459               | 0                 |
| Nuevo Leon                             | U210626         | 31238681                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 13,179              | 0                 |
| Sinaloa                                | U210626         | 31171506                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 6,663               | 0                 |
| Especialidades Veracruz                | U210626         | 31153228                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 769                 | 0                 |
| Especialidades Coahuila                | U210626         | 31152243                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 905                 | 0                 |
| Mexico Poniente                        | U210626         | 31138656                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,987               | 0                 |
| Pediatría SXXI                         | U210626         | 31186959                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 923                 | 0                 |
| General La Raza                        | U210626         | 31186860                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,938               | 0                 |
| Especialidades Sonora                  | U210626         | 31165932                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 518                 | 0                 |
| Especialidades Veracruz                | U210626         | 31186636                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Veracruz Puerto                        | U210626         | 31171716                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,354               | 0                 |
| Chiapas Tapachula                      | U210626         | 31176406                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 891                 | 0                 |
| Yucatan                                | U210626         | 31204210                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 6,550               | 0                 |
| Oncología SXXI                         | U210626         | 31134319                | 010 | 000 | 4241 | 00  | 00  | 18/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 551                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31189603                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,285               | 0                 |
| Michoacan                              | U210626         | 31238503                | 010 | 000 | 4241 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 16,641              | 0                 |
| Morelos                                | U210626         | 31155465                | 010 | 000 | 4241 | 00  | 00  | 02/06/2022       | 17/06/2022    | 22/06/2022                     | INCUMPLIDA          | 2,220               | 0                 |
| General La Raza                        | U210626         | 31269372                | 010 | 000 | 4241 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 904                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31254015                | 010 | 000 | 4241 | 00  | 00  | 01/08/2022       | 16/08/2022    | 21/08/2022                     | INCUMPLIDA          | 444                 | 0                 |
| Traumatología Puebla                   | U210626         | 31171325                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 520                 | 0                 |
| Gineco Jalisco                         | U210626         | 31165237                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 495                 | 0                 |
| Morelos                                | U210626         | 31203554                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 3,366               | 0                 |
| Oaxaca                                 | U210626         | 31133714                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 31/06/2022    | 06/06/2022                     | INCUMPLIDA          | 381                 | 0                 |
| Gineco SXXI                            | U210626         | 31191095                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 438                 | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Veracruz Sur                           | U210626         | 31166180                | 010 | 000 | 4241 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,278               | 0                 |
| Especialidades Yucatan                 | U210626         | 31267109                | 010 | 000 | 4241 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 1,426               | 0                 |
| Hidalgo                                | U210626         | 31176613                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 4,636               | 0                 |
| Sonora                                 | U210626         | 31139039                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 4,100               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31134190                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 201                 | 0                 |
| Puebla                                 | U210626         | 31153000                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 13,025              | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31203432                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 2,405               | 0                 |
| Sonora                                 | U210626         | 31203969                | 010 | 000 | 4241 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 265                 | 0                 |
| Especialidades SXXI                    | U210626         | 31172098                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,643               | 0                 |
| Oncología SXXI                         | U210626         | 31153543                | 010 | 000 | 4241 | 00  | 00  | 30/05/2022       | 14/06/2022    | 20/06/2022                     | INCUMPLIDA          | 1,556               | 0                 |
| San Luis Potosí                        | U210626         | 31190486                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 4,399               | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31138795                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 449                 | 0                 |
| Baja California Sur                    | U210626         | 31132976                | 010 | 000 | 4241 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 201                 | 0                 |
| Nayarit                                | U210626         | 31176924                | 010 | 000 | 4241 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,719               | 0                 |
| Nuevo Leon                             | U210626         | 31251150                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 7,104               | 0                 |
| Baja California Sur                    | U210626         | 31138191                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,235               | 0                 |
| Tabasco                                | U210626         | 31251354                | 010 | 000 | 4241 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,180               | 0                 |
| Tabasco                                | U210626         | 31139065                | 010 | 000 | 4241 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 478                 | 0                 |
| Queretaro                              | U210626         | 31186461                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 723                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31186300                | 010 | 000 | 4241 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 194                 | 0                 |
| Agascalientes                          | U210626         | 31170431                | 010 | 000 | 4241 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 5,283               | 0                 |
| Hidalgo                                | U210626         | 31189667                | 010 | 000 | 4241 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,282               | 0                 |
| Pediatría SXXI                         | U210626         | 31254473                | 010 | 000 | 4241 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 412                 | 0                 |
| Especialidades SXXI                    | U210626         | 31130919                | 010 | 000 | 4241 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 605                 | 35                |
| Yucatan                                | U210626         | 31116414                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Hidalgo                                | U210626         | 31220872                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 658                 | 0                 |
| Chihuahua                              | U210626         | 31208081                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,222               | 0                 |
| Sinaloa                                | U210626         | 31085394                | 010 | 000 | 4251 | 00  | 00  | 30/03/2022       | 18/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 7,295               | 6,930             |
| Sinaloa                                | U210626         | 31266928                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 16,982              | 11,693            |
| Mexico Oriente                         | U210626         | 31238406                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,145               | 0                 |
| Hidalgo                                | U210626         | 31047070                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 763                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31130304                | 010 | 000 | 4251 | 00  | 00  | 06/06/2022       | 23/06/2022    | 30/06/2022                     | INCUMPLIDA          | 740                 | 0                 |
| General La Raza                        | U210626         | 31251539                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 600                 | 0                 |
| Especialidades SXXI                    | U210626         | 31222064                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 50                  | 0                 |
| Quintana Roo                           | U210626         | 31269138                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 190                 | 0                 |
| Oncología SXXI                         | U210626         | 31239447                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 352                 | 0                 |
| Mexico Oriente                         | U210626         | 31027000                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 15,417              | 0                 |
| Gineco SXXI                            | U210626         | 31365520                | 010 | 000 | 4251 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 53                  | 0                 |
| Cardiología SXXI                       | U210626         | 31223046                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 350                 | 0                 |
| Michoacan                              | U210626         | 31005378                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,908               | 0                 |
| DF Sur                                 | U210626         | 31130933                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,791               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31178443                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 01/07/2022    | 08/07/2022                     | INCUMPLIDA          | 272                 | 0                 |
| Coahuila                               | U210626         | 31038112                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1,040               | 0                 |
| Especialidades Yucatan                 | U210626         | 31279287                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 850                 | 0                 |
| Especialidades SXXI                    | U210626         | 31251659                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 160                 | 0                 |
| Agascalientes                          | U210626         | 31128831                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,100               | 0                 |
| Durango                                | U210626         | 31208136                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,142               | 0                 |
| Morelos                                | U210626         | 31238536                | 010 | 000 | 4251 | 00  | 00  | 16/09/2022       | 31/09/2022    | 05/10/2022                     | INCUMPLIDA          | 2,959               | 0                 |
| Gineco SXXI                            | U210626         | 31172067                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Mexico Oriente                         | U210626         | 31250975                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,819               | 0                 |
| Zacatecas                              | U210626         | 31384389                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,635               | 0                 |
| Jalisco                                | U210626         | 31224618                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 5,904               | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31269042                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 350                 | 0                 |
| Tamaulipas                             | U210626         | 31186596                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 802                 | 0                 |
| Tabasco                                | U210626         | 31209130                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 724                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31129907                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 191                 | 0                 |
| Especialidades Coahuila                | U210626         | 31002710                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 6,489               | 0                 |
| Jalisco                                | U210626         | 31250980                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 8,767               | 0                 |
| Especialidades Veracruz                | U210626         | 31384215                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,631               | 0                 |
| Campeche                               | U210626         | 31176257                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 141                 | 0                 |
| Veracruz Puerto                        | U210626         | 31039050                | 010 | 000 | 4251 | 00  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | INCUMPLIDA          | 1,748               | 0                 |
| Gineco SXXI                            | U210626         | 31130890                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 147                 | 0                 |
| Oaxaca                                 | U210626         | 40057577                | 010 | 000 | 4251 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 1,155               | 0                 |
| General La Raza                        | U210626         | 31269373                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 750                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | OIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tlaxcala                               | U210626         | 31239030                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,183               | 0                 |
| Mexico Poniente                        | U210626         | 31266588                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | ATENDIDA PARCIAL    | 7,310               | 7,000             |
| Tamaulipas                             | U210626         | 31251367                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,817               | 0                 |
| Veracruz Puerto                        | U210626         | 40019151                | 010 | 000 | 4251 | 00  | 00  | 12/01/2023       | 27/01/2023    | 01/02/2023                     | INCUMPLIDA          | 503                 | 0                 |
| Veracruz Sur                           | U210626         | 31082067                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31268740                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 3116458                 | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 817                 | 0                 |
| Morelos                                | U210626         | 31005534                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7,154               | 0                 |
| Nuevo Leon                             | U210626         | 31206760                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 7,903               | 0                 |
| DF Sur                                 | U210626         | 31269471                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,136               | 0                 |
| Pediatría SXI                          | U210626         | 31239415                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,728               | 0                 |
| DF Norte                               | U210626         | 31209454                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 134                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31269051                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 190                 | 0                 |
| Guanajuato                             | U210626         | 31268783                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 4,264               | 0                 |
| Veracruz Sur                           | U210626         | 31028599                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 2,747               | 0                 |
| Especialidades Sonora                  | U210626         | 31384096                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 219                 | 0                 |
| Morelos                                | U210626         | 31027419                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 4,357               | 0                 |
| Oaxaca                                 | U210626         | 31208789                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 418                 | 0                 |
| Puebla                                 | U210626         | 31238792                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,541               | 0                 |
| Campeche                               | U210626         | 31382989                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 787                 | 0                 |
| Campeche                               | U210626         | 31207876                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 594                 | 0                 |
| Yucatán                                | U210626         | 31008574                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 9,037               | 0                 |
| Especialidades SXI                     | U210626         | 31239512                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Especialidades Veracruz                | U210626         | 31204076                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 419                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 40041192                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 887                 | 0                 |
| Coahuila                               | U210626         | 31207949                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,703               | 0                 |
| Baja California Sur                    | U210626         | 31237846                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,499               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31115916                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Ginecología La Raza                    | U210626         | 31384519                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 79                  | 0                 |
| Campeche                               | U210626         | 31268614                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 88                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31238438                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,448               | 0                 |
| RED FRIA                               | U210626         | 31208109                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 14,234              | 0                 |
| Especialidades Guanajuato              | U210626         | 31250635                | 010 | 000 | 4251 | 00  | 00  | 26/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,354               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31204260                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,321               | 0                 |
| Nayarit                                | U210626         | 31208645                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,702               | 0                 |
| San Luis Potosí                        | U210626         | 31221468                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 5,106               | 0                 |
| Veracruz Puerto                        | U210626         | 31252382                | 010 | 000 | 4251 | 00  | 00  | 26/08/2022       | 12/09/2022    | 19/09/2022                     | INCUMPLIDA          | 824                 | 0                 |
| Especialidades Coahuila                | U210626         | 31383020                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,701               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31130201                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 108                 | 0                 |
| San Luis Potosí                        | U210626         | 31130496                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 4,996               | 0                 |
| Coahuila                               | U210626         | 31176325                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,311               | 0                 |
| Zacatecas                              | U210626         | 31221781                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 812                 | 0                 |
| Campeche                               | U210626         | 31185749                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Coahuila                               | U210626         | 31220563                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,718               | 0                 |
| Ginecología La Raza                    | U210626         | 31204384                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Durango                                | U210626         | 31003804                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 11,059              | 0                 |
| Chiapas Tapachula                      | U210626         | 31383160                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,865               | 0                 |
| DF Sur                                 | U210626         | 31384708                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 10,182              | 0                 |
| Pediatría Jalisco                      | U210626         | 31004431                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 5,161               | 0                 |
| Chihuahua                              | U210626         | 31003428                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 10,253              | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31350601                | 010 | 000 | 4251 | 00  | 00  | 25/11/2022       | 12/12/2022    | 19/12/2022                     | ATENDIDA PARCIAL    | 1,206               | 32                |
| Cardiología SXI                        | U210626         | 40040283                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 399                 | 0                 |
| Oncología SXI                          | U210626         | 31384817                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 146                 | 0                 |
| Nayarit                                | U210626         | 31126377                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 48                  | 0                 |
| Tlaxcala                               | U210626         | 31204045                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 166                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31126403                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 49                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31251496                | 010 | 000 | 4251 | 00  | 00  | 25/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 868                 | 0                 |
| Veracruz Sur                           | U210626         | 31209294                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,438               | 0                 |
| DF Norte                               | U210626         | 31126928                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 170                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31221253                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 455                 | 0                 |
| Puebla                                 | U210626         | 31041238                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 1,298               | 0                 |
| Aguascalientes                         | U210626         | 31382868                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 5,787               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31268926                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 205                 | 0                 |
| Pediatría SXI                          | U210626         | 31225546                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 408                 | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICIÓN | GPO | CEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Durango                     | U210626         | 40525801                | 010 | 000 | 4251 | 00  | 00  | 29/09/2023       | 16/10/2023    | 23/10/2023                     | ATENDIDA PARCIAL    | 4,898               | 4,843             |
| Gineco Nuevo Leon           | U210626         | 31221188                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Veracruz Puerto             | U210626         | 31008139                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 11,000              | 0                 |
| Yucatan                     | U210626         | 31221768                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 466                 | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31115928                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 460                 | 0                 |
| Chiapas Tapachula           | U210626         | 31278620                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 650                 | 0                 |
| Traumatología Nuevo Leon    | U210626         | 40041388                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 3,476               | 0                 |
| Nayarit                     | U210626         | 31363731                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 3,699               | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31251110                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,860               | 0                 |
| Jalisco                     | U210626         | 31170969                | 010 | 000 | 4251 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 5,340               | 0                 |
| Tlaxcala                    | U210626         | 31177402                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 209                 | 0                 |
| Pediatría SXXI              | U210626         | 31009517                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,080               | 0                 |
| Agua Calientes              | U210626         | 31115359                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | ATENDIDA PARCIAL    | 678                 | 31                |
| Oncología SXXI              | U210626         | 31269417                | 010 | 000 | 4251 | 00  | 00  | 14/08/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 210                 | 0                 |
| RED FRIA                    | U210626         | 31203112                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 6,179               | 0                 |
| Hidalgo                     | U210626         | 31203277                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 119                 | 0                 |
| Puebla                      | U210626         | 31177148                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 366                 | 0                 |
| Mexico Oriente              | U210626         | 31383568                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 7,342               | 0                 |
| Cardiología Nuevo Leon      | U210626         | 40041465                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 3,633               | 0                 |
| Coahuila                    | U210626         | 31250693                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 5,912               | 0                 |
| Michoacan                   | U210626         | 31041143                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 948                 | 0                 |
| RED FRIA                    | U210626         | 31081564                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 15/04/2022    | 20/04/2022                     | ATENDIDA PARCIAL    | 7,139               | 6,180             |
| Nuevo Leon                  | U210626         | 31238682                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 10,931              | 0                 |
| Durango                     | U210626         | 31238116                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,041               | 0                 |
| Sonora                      | U210626         | 31225155                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 823                 | 0                 |
| Guerrero                    | U210626         | 31220835                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 1,657               | 0                 |
| Cardiología SXXI            | U210626         | 31116516                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 325                 | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31224399                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Coahuila                    | U210626         | 31189544                | 010 | 000 | 4251 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 2,250               | 0                 |
| DF Sur                      | U210626         | 31187074                | 010 | 000 | 4251 | 00  | 00  | 28/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,365               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31251097                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 197                 | 0                 |
| Nayarit                     | U210626         | 31221163                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 731                 | 0                 |
| Guanajuato                  | U210626         | 31004007                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7,958               | 0                 |
| Especialidades Yucatan      | U210626         | 31116388                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Gineco Jalisco              | U210626         | 31186077                | 010 | 000 | 4251 | 00  | 00  | 28/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31238610                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,292               | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31220743                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 110                 | 0                 |
| Especialidades SXXI         | U210626         | 31269451                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 34                  | 0                 |
| Especialidades Veracruz     | U210626         | 31116301                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Veracruz Puerto             | U210626         | 31225287                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,114               | 0                 |
| Mexico Poniente             | U210626         | 31130216                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,637               | 0                 |
| Gineco SXXI                 | U210626         | 31269431                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Guerrero                    | U210626         | 31208278                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 852                 | 0                 |
| Guanajuato                  | U210626         | 31203209                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 670                 | 0                 |
| Tlaxcala                    | U210626         | 31209188                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 633                 | 0                 |
| Colima                      | U210626         | 31250708                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 865                 | 0                 |
| Pediatría SXXI              | U210626         | 31384579                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,923               | 0                 |
| Especialidades Puebla       | U210626         | 31186405                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 244                 | 0                 |
| Pediatría SXXI              | U210626         | 31209593                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 738                 | 0                 |
| Tamaulipas                  | U210626         | 31209162                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,337               | 0                 |
| Baja California Sur         | U210626         | 31382950                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,789               | 0                 |
| Nuevo Leon                  | U210626         | 40117185                | 010 | 000 | 4251 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 8,282               | 0                 |
| Sinaloa                     | U210626         | 31177258                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 7,672               | 0                 |
| General La Raza             | U210626         | 31225487                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 371                 | 0                 |
| Especialidades Yucatan      | U210626         | 31177496                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31224862                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 414                 | 0                 |
| Morelos                     | U210626         | 31251054                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,428               | 0                 |
| Hidalgo                     | U210626         | 31238279                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,132               | 0                 |
| Mexico Poniente             | U210626         | 31383624                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 4,067               | 0                 |
| Oncología SXXI              | U210626         | 31009808                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 927                 | 0                 |
| Gineco SXXI                 | U210626         | 31239475                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Puebla                      | U210626         | 31208906                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,644               | 0                 |
| Zacatecas                   | U210626         | 31225376                | 010 | 000 | 4251 | 00  | 00  | 02/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 128                 | 0                 |
| Cardiología Nuevo Leon      | U210626         | 31238659                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,056               | 0                 |

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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Nuevo Leon                             | U210626         | 31269066                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 238                 | 0                 |
| Oaxaca                                 | U210626         | 31238710                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,003               | 0                 |
| Jalisco                                | U210626         | 31203384                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 12,983              | 0                 |
| Hidalgo                                | U210626         | 31383411                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,745               | 0                 |
| Colima                                 | U210626         | 31383093                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,560               | 0                 |
| Yucatan                                | U210626         | 31209382                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,975               | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31005975                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 6,373               | 0                 |
| RED FRIA                               | U210626         | 31170701                | 010 | 000 | 4251 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,872               | 0                 |
| Especialidades SXXI                    | U210626         | 31225642                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 84                  | 0                 |
| Mexico Poniente                        | U210626         | 31115816                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 691                 | 0                 |
| Nayarit                                | U210626         | 31038406                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 250                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31209425                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,022               | 0                 |
| Hidalgo                                | U210626         | 31208304                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,267               | 0                 |
| Puebla                                 | U210626         | 31221386                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 2,024               | 0                 |
| Pediatría Jalisco                      | U210626         | 31250917                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,316               | 0                 |
| Sinaloa                                | U210626         | 31269166                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 2,206               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31126909                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 617                 | 0                 |
| Veracruz Puerto                        | U210626         | 31209255                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,162               | 0                 |
| Cardiología SXXI                       | U210626         | 31251650                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 745                 | 0                 |
| RED FRIA                               | U210626         | 31224341                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,164               | 0                 |
| Especialidades Guanajuato              | U210626         | 31383304                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,022               | 0                 |
| Oncología SXXI                         | U210626         | 31225573                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Traumatología Puebla                   | U210626         | 31238734                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,287               | 0                 |
| Baja California Sur                    | U210626         | 31176237                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Oaxaca                                 | U210626         | 31054714                | 010 | 000 | 4251 | 00  | 00  | 25/02/2022       | 14/03/2022    | 22/03/2022                     | INCUMPLIDA          | 2184                | 0                 |
| Quintana Roo                           | U210626         | 31225062                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 695                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31383440                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,492               | 0                 |
| Nuevo Leon                             | U210626         | 31006189                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 12,545              | 0                 |
| Especialidades Puebla                  | U210626         | 31238760                | 010 | 000 | 4251 | 00  | 00  | 18/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,794               | 0                 |
| General La Raza                        | U210626         | 31028925                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 1,091               | 0                 |
| Durango                                | U210626         | 31224363                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,679               | 0                 |
| Veracruz Puerto                        | U210626         | 31251416                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,480               | 0                 |
| Campeche                               | U210626         | 31278534                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 282                 | 0                 |
| Oaxaca                                 | U210626         | 31251171                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 654                 | 0                 |
| Sinaloa                                | U210626         | 31188529                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 804                 | 0                 |
| Especialidades Sonora                  | U210626         | 31280678                | 010 | 000 | 4251 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 102                 | 0                 |
| DF Norte                               | U210626         | 31221839                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 1,202               | 0                 |
| DF Sur                                 | U210626         | 31222094                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 3,408               | 0                 |
| General La Raza                        | U210626         | 31209491                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 503                 | 0                 |
| Sinaloa                                | U210626         | 31209033                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 18,162              | 0                 |
| Sinaloa                                | U210626         | 31126648                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 2,626               | 0                 |
| Especialidades Puebla                  | U210626         | 31126537                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 503                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31383775                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 3,907               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31176499                | 010 | 000 | 4251 | 00  | 00  | 23/08/2022       | 06/09/2022    | 13/09/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Baja California Sur                    | U210626         | 31207845                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,136               | 0                 |
| Mexico Poniente                        | U210626         | 31221061                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 2,887               | 0                 |
| Gineco Jalisco                         | U210626         | 31220927                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 78                  | 0                 |
| Nayarit                                | U210626         | 31224803                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,376               | 0                 |
| Nuevo Leon                             | U210626         | 31365263                | 010 | 000 | 4251 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 4,307               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31221029                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 714                 | 0                 |
| Colima                                 | U210626         | 31002999                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,039               | 0                 |
| Nuevo Leon                             | U210626         | 31251151                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,637               | 0                 |
| Morelos                                | U210626         | 31115864                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 1,250               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31383128                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 823                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31126414                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 460                 | 0                 |
| Tlaxcala                               | U210626         | 40047899                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 867                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31115600                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Pediatría Jalisco                      | U210626         | 31203299                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 368                 | 140               |
| Especialidades Sonora                  | U210626         | 31238922                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Guanajuato              | U210626         | 31185947                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,479               | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31208894                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,442               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31126294                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 598                 | 0                 |
| Quintana Roo                           | U210626         | 31126600                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Nayarit                                | U210626         | 31251080                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,016               | 0                 |



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| NOMBRE COAD               | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Oaxaca                    | U210626         | 31130375                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 800                 | 0                 |
| Especialidades Puebla     | U210626         | 31177109                | 010 | 000 | 4251 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 563                 | 0                 |
| Baja California Norte     | U210626         | 31278491                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 3,366               | 0                 |
| Puebla                    | U210626         | 31130440                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 282                 | 0                 |
| Tabasco                   | U210626         | 31130578                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 589                 | 0                 |
| Especialidades Veracruz   | U210626         | 31239057                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,813               | 0                 |
| DF Sur                    | U210626         | 31239540                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 8,299               | 0                 |
| Gineco Nuevo Leon         | U210626         | 31005808                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 346                 | 0                 |
| Tlaxcala                  | U210626         | 31130614                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 247                 | 0                 |
| Puebla                    | U210626         | 31225077                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,217               | 0                 |
| Yucatan                   | U210626         | 31384352                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 3,314               | 0                 |
| Sonora                    | U210626         | 31777317                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 219                 | 0                 |
| Chihuahua                 | U210626         | 31036169                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 4,313               | 0                 |
| Chiapas Tapachula         | U210626         | 31776407                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 210                 | 0                 |
| Durango                   | U210626         | 31280338                | 010 | 000 | 4251 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 237                 | 0                 |
| Especialidades Puebla     | U210626         | 3116058                 | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 503                 | 0                 |
| Gineco Nuevo Leon         | U210626         | 31130292                | 010 | 000 | 4251 | 00  | 00  | 09/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 71                  | 0                 |
| Sinaloa                   | U210626         | 31041285                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | ATENDIDA PARCIAL    | 5,218               | 2,427             |
| Sinaloa                   | U210626         | 31067203                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 46,606              | 30,646            |
| Sonora                    | U210626         | 31238941                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,349               | 0                 |
| Traumatología Nuevo Leon  | U210626         | 31005854                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 4,159               | 0                 |
| Aguascalientes            | U210626         | 31250590                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,673               | 0                 |
| Especialidades Nuevo Leon | U210626         | 31278972                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 1,143               | 0                 |
| Pediatría SXI             | U210626         | 31204417                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 770                 | 0                 |
| Especialidades Puebla     | U210626         | 31130409                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 333                 | 0                 |
| Quintana Roo              | U210626         | 31383993                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,135               | 0                 |
| Tabasco                   | U210626         | 31279195                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Sonora                    | U210626         | 3139416                 | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,395               | 0                 |
| Jalisco                   | U210626         | 31004740                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 33,995              | 0                 |
| Especialidades Veracruz   | U210626         | 31177434                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 468                 | 0                 |
| Especialidades Veracruz   | U210626         | 31130631                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,405               | 0                 |
| Especialidades Veracruz   | U210626         | 31279225                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 1,184               | 0                 |
| Guerrero                  | U210626         | 31250878                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,829               | 0                 |
| Especialidades Guanajuato | U210626         | 31003874                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 6,054               | 0                 |
| Quintana Roo              | U210626         | 31269878                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 411                 | 0                 |
| México Poniente           | U210626         | 31238471                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,021               | 0                 |
| Guerrero                  | U210626         | 31268799                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Nuevo Leon | U210626         | 31383798                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 3,346               | 0                 |
| Gineco SXI                | U210626         | 31204493                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Tamaulipas                | U210626         | 31335364                | 010 | 000 | 4251 | 00  | 00  | 10/11/2022       | 25/11/2022    | 30/11/2022                     | INCUMPLIDA          | 2,401               | 0                 |
| Sinaloa                   | U210626         | 31221506                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 5,695               | 0                 |
| Chihuahua                 | U210626         | 31383194                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 7,246               | 0                 |
| Nayarit                   | U210626         | 31238587                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,516               | 0                 |
| Coahuila                  | U210626         | 31202997                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 1,203               | 332               |
| Gineco Jalisco            | U210626         | 31004518                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 997                 | 0                 |
| Guanajuato                | U210626         | 31208238                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,702               | 0                 |
| Guerrero                  | U210626         | 31081643                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Yucatan                   | U210626         | 3106764                 | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 721                 | 0                 |
| Hidalgo                   | U210626         | 31176614                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 588                 | 0                 |
| Oaxaca                    | U210626         | 31006320                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 5,804               | 0                 |
| México Poniente           | U210626         | 31251007                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,600               | 0                 |
| Sinaloa                   | U210626         | 31238898                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 21,750              | 0                 |
| Nuevo Leon                | U210626         | 40057535                | 010 | 000 | 4251 | 00  | 00  | 09/02/2023       | 31/03/2023    | 05/04/2023                     | INCUMPLIDA          | 2,847               | 0                 |
| Cardiología SXI           | U210626         | 31239495                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 861                 | 0                 |
| Queretaro                 | U210626         | 31041248                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Sonora                    | U210626         | 31203970                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 559                 | 0                 |
| Traumatología Nuevo Leon  | U210626         | 31278956                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 2,659               | 0                 |
| Quintana Roo              | U210626         | 31221432                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 572                 | 0                 |
| Especialidades Yucatan    | U210626         | 31268440                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Jalisco                   | U210626         | 31041108                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 1,454               | 0                 |
| Sonora                    | U210626         | 31209096                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,717               | 0                 |
| General La Raza           | U210626         | 31009170                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,824               | 0                 |
| Guerrero                  | U210626         | 31080003                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 578                 | 0                 |
| Pediatría Jalisco         | U210626         | 31208335                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,126               | 0                 |

POSICIÓN DE CONTRATOS



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| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades Jalisco                 | U210626         | 31383484                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 5,560               | 0                 |
| Tamaulipas                             | U210626         | 31365366                | 010 | 000 | 4251 | 00  | 00  | 07/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 3,672               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31006082                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,309               | 0                 |
| Guanajuato                             | U210626         | 31224456                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,286               | 0                 |
| Tlaxcala                               | U210626         | 31225212                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 474                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 3115796                 | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 598                 | 0                 |
| Guanajuato                             | U210626         | 31250849                | 010 | 000 | 4251 | 00  | 00  | 25/09/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,532               | 0                 |
| Zacatecas                              | U210626         | 31041392                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 57                  | 0                 |
| Nuevo Leon                             | U210626         | 31221271                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 545                 | 0                 |
| Chihuahua                              | U210626         | 31220665                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 547                 | 0                 |
| DF Sur                                 | U210626         | 31172127                | 010 | 000 | 4251 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,413               | 0                 |
| Zacatecas                              | U210626         | 31209396                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 330                 | 0                 |
| Tamaulipas                             | U210626         | 31028321                | 010 | 000 | 4251 | 00  | 00  | 05/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 3,708               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31224895                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 357                 | 0                 |
| Ginecología La Raza                    | U210626         | 31130827                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Jalisco                                | U210626         | 31220973                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 2,053               | 0                 |
| DF Sur                                 | U210626         | 31267355                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 7,229               | 0                 |
| Quintana Roo                           | U210626         | 31130471                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 802                 | 0                 |
| Veracruz Sur                           | U210626         | 31225295                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 759                 | 0                 |
| DF Norte                               | U210626         | 31251513                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,343               | 0                 |
| Aguascalientes                         | U210626         | 31229760                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,987               | 0                 |
| Especialidades Coahuila                | U210626         | 31250687                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 601                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31251456                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 740                 | 0                 |
| Jalisco                                | U210626         | 31208428                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 15,661              | 0                 |
| DF Sur                                 | U210626         | 31041474                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 1,333               | 0                 |
| Guanajuato                             | U210626         | 31176556                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 09/07/2022    | 13/07/2022                     | INCUMPLIDA          | 799                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31268827                | 010 | 000 | 4251 | 00  | 00  | 14/08/2022       | 29/08/2022    | 04/09/2022                     | INCUMPLIDA          | 1,379               | 0                 |
| Tamaulipas                             | U210626         | 31007707                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7,338               | 0                 |
| México Oriente                         | U210626         | 31268912                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 581                 | 0                 |
| Tabasco                                | U210626         | 31007569                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 4,827               | 0                 |
| Especialidades Jalisco                 | U210626         | 31004625                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 21,643              | 0                 |
| Gineco SXXI                            | U210626         | 31384642                | 010 | 000 | 4251 | 00  | 00  | 08/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 59                  | 0                 |
| Guerrero                               | U210626         | 31238241                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,923               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31237559                | 010 | 000 | 4251 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,231               | 0                 |
| Veracruz Sur                           | U210626         | 31171749                | 010 | 000 | 4251 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | ATENDIDA PARCIAL    | 904                 | 880               |
| Colima                                 | U210626         | 31040965                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Morelos                                | U210626         | 31208608                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,411               | 0                 |
| Jalisco                                | U210626         | 31383526                | 010 | 000 | 4251 | 00  | 00  | 08/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 12,981              | 0                 |
| Especialidades Guanajuato              | U210626         | 31208197                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 713                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31221219                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 355                 | 0                 |
| Gineco Jalisco                         | U210626         | 31203330                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Zacatecas                              | U210626         | 31269320                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 226                 | 0                 |
| Veracruz Sur                           | U210626         | 31130677                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,028               | 0                 |
| Sonora                                 | U210626         | 31221554                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 320                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31239245                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,099               | 0                 |
| Especialidades Veracruz                | U210626         | 31251392                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,056               | 0                 |
| Tabasco                                | U210626         | 31269212                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 192                 | 0                 |
| Pediatría Jalisco                      | U210626         | 31238307                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,029               | 0                 |
| México Oriente                         | U210626         | 31208457                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,247               | 0                 |
| Veracruz Sur                           | U210626         | 31279269                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 799                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31209171                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 356                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31176780                | 010 | 000 | 4251 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Quintana Roo                           | U210626         | 31251263                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,101               | 0                 |
| DF Sur                                 | U210626         | 31209737                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,316               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31221804                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 201                 | 0                 |
| DF Norte                               | U210626         | 31269346                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,087               | 0                 |
| Baja California Sur                    | U210626         | 31220490                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 105                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31041180                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 160                 | 0                 |
| Aguascalientes                         | U210626         | 31237761                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,152               | 0                 |
| Especialidades Puebla                  | U210626         | 31224982                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 446                 | 0                 |
| Chihuahua                              | U210626         | 31268894                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 840                 | 0                 |
| Gineco Jalisco                         | U210626         | 31250932                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 357                 | 0                 |
| Durango                                | U210626         | 31220709                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 221                 | 0                 |
| Tamaulipas                             | U210626         | 31204013                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 516                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | CPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Nayarit                                | U210626         | 31005731                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 496                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31206771                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,366               | 0                 |
| Traumatologia Lomas Verdes             | U210626         | 31250990                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,161               | 0                 |
| Mexico Oriente                         | U210626         | 31004909                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 30,843              | 0                 |
| Veracruz Sur                           | U210626         | 31384265                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,412               | 0                 |
| RED FRIA                               | U210626         | 31250781                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 10,880              | 0                 |
| General La Razo                        | U210626         | 31221877                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 560                 | 0                 |
| Colima                                 | U210626         | 31039121                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 280                 | 0                 |
| Morelos                                | U210626         | 31224768                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 84                  | 0                 |
| Campeche                               | U210626         | 31002572                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,958               | 0                 |
| San Luis Potosi                        | U210626         | 31279123                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 4,102               | 0                 |
| Mexico Poniente                        | U210626         | 31186187                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,852               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31238014                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,214               | 0                 |
| Baja California Norte                  | U210626         | 31382307                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 6,665               | 0                 |
| Gineco SXOI                            | U210626         | 40040254                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 276                 | 0                 |
| Especialidades Veracruz                | U210626         | 31126757                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| San Luis Potosi                        | U210626         | 31251288                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,155               | 0                 |
| Especialidades Jalisco                 | U210626         | 31026826                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 12,012              | 0                 |
| Nuevo Leon                             | U210626         | 31383948                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 4,938               | 0                 |
| Quintana Roo                           | U210626         | 31041258                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 621                 | 0                 |
| Nayarit                                | U210626         | 31203590                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Traumatologia Puebla                   | U210626         | 31203747                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 284                 | 0                 |
| Sonora                                 | U210626         | 40041777                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 2,203               | 0                 |
| Tabasco                                | U210626         | 31384156                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,830               | 0                 |
| Durango                                | U210626         | 31383241                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,295               | 0                 |
| Gineco Jalisco                         | U210626         | 31224569                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 118                 | 0                 |
| Nayarit                                | U210626         | 3115086                 | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 46                  | 0                 |
| DF Sur                                 | U210626         | 31204574                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Hidalgo                                | U210626         | 31224514                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 338                 | 0                 |
| RED FRIA                               | U210626         | 31220687                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 1,351               | 0                 |
| Pediatría SXOI                         | U210626         | 31365502                | 010 | 000 | 4251 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | ATENDIDA PARCIAL    | 880                 | 439               |
| Queretaro                              | U210626         | 31383949                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 4,038               | 0                 |
| Cardiología SXOI                       | U210626         | 31269439                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Aguascalientes                         | U210626         | 31205757                | 010 | 000 | 4251 | 00  | 00  | 14/07/2022       | 29/07/2022    | 03/08/2022                     | INCUMPLIDA          | 2,153               | 0                 |
| Especialidades Yucatan                 | U210626         | 31189732                | 010 | 000 | 4251 | 00  | 00  | 25/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 465                 | 0                 |
| Quintana Roo                           | U210626         | 31161629                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Puebla                                 | U210626         | 31006632                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 8,019               | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31208679                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 170                 | 0                 |
| RED FRIA                               | U210626         | 31238095                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 22,729              | 0                 |
| Chiapas Tuxtla                         | U210626         | 31250721                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 247                 | 0                 |
| Especialidades Puebla                  | U210626         | 31006513                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 585                 | 0                 |
| DF Norte                               | U210626         | 31164774                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 170                 | 0                 |
| Especialidades Puebla                  | U210626         | 31269085                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 244                 | 0                 |
| Zacatecas                              | U210626         | 31186792                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 844                 | 0                 |
| Especialidades SXOI                    | U210626         | 31209708                | 010 | 000 | 4251 | 00  | 00  | 18/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 63                  | 0                 |
| Gineco Jalisco                         | U210626         | 31176672                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 95                  | 0                 |
| Chihuahua                              | U210626         | 31233065                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 8,802               | 0                 |
| Puebla                                 | U210626         | 31186441                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,382               | 0                 |
| Veracruz Sur                           | U210626         | 31186705                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 482                 | 0                 |
| Cardiología SXOI                       | U210626         | 31384661                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 516                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31383283                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 798                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31172523                | 010 | 000 | 4251 | 00  | 00  | 17/06/2022       | 04/07/2022    | 11/07/2022                     | INCUMPLIDA          | 602                 | 0                 |
| Queretaro                              | U210626         | 31006760                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 9,966               | 0                 |
| Veracruz Puerto                        | U210626         | 31269264                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 754                 | 0                 |
| DF Sur                                 | U210626         | 31010011                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 27,772              | 13,000            |
| Tamaulipas                             | U210626         | 31298409                | 010 | 000 | 4251 | 00  | 00  | 13/10/2022       | 28/10/2022    | 02/11/2022                     | INCUMPLIDA          | 85                  | 0                 |
| DF Sur                                 | U210626         | 31225667                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,469               | 0                 |
| Especialidades SXOI                    | U210626         | 3116630                 | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Baja California Norte                  | U210626         | 31280216                | 010 | 000 | 4251 | 00  | 00  | 26/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 2,077               | 0                 |
| Hidalgo                                | U210626         | 31268962                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 692                 | 0                 |
| Tlaxcala                               | U210626         | 31384194                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 977                 | 0                 |
| Chihuahua                              | U210626         | 31224330                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 479                 | 0                 |
| Veracruz Sur                           | U210626         | 31008317                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 5,871               | 0                 |
| Veracruz Sur                           | U210626         | 31177478                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 389                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| San Luis Potosí             | U210626         | 40057698                | 010 | 000 | 4251 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 2,274               | 0                 |
| Durango                     | U210626         | 31250804                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 2,720               | 0                 |
| Especialidades Yucatan      | U210626         | 31082083                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 170                 | 0                 |
| Oncología SXOI              | U210626         | 40040214                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 144                 | 0                 |
| Gineco Jalisco              | U210626         | 31238336                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 667                 | 0                 |
| DF Sur                      | U210626         | 31251669                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 5,178               | 0                 |
| Yucatan                     | U210626         | 31130723                | 010 | 000 | 4251 | 00  | 00  | 09/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,871               | 0                 |
| Guerrero                    | U210626         | 31224481                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 621                 | 0                 |
| Nuevo Leon                  | U210626         | 31186360                | 010 | 000 | 4251 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 1,774               | 0                 |
| Pediatrica Jalisco          | U210626         | 31220897                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 380                 | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31126094                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Especialidades Veracruz     | U210626         | 31221656                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 490                 | 0                 |
| Especialidades Guanajuato   | U210626         | 31220762                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 1,879               | 0                 |
| DF Norte                    | U210626         | 31225430                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,226               | 0                 |
| Oaxaca                      | U210626         | 31027841                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 2,445               | 0                 |
| Hidalgo                     | U210626         | 31268818                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 325                 | 0                 |
| Oncología SXOI              | U210626         | 31204458                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Sonora                      | U210626         | 31279177                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 2,393               | 0                 |
| Michoacan                   | U210626         | 31383657                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 4,005               | 0                 |
| DF Norte                    | U210626         | 31384441                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 6,073               | 0                 |
| Puebla                      | U210626         | 31251217                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,826               | 0                 |
| Ginecología La Raza         | U210626         | 31239355                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Puebla       | U210626         | 31208859                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,216               | 0                 |
| Sinaloa                     | U210626         | 31203925                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Gineco Nuevo Leon           | U210626         | 31224834                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Cardiología SXOI            | U210626         | 31225621                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 155                 | 0                 |
| Oncología SXOI              | U210626         | 31209630                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 246                 | 0                 |
| Durango                     | U210626         | 31278662                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 3,285               | 0                 |
| Yucatan                     | U210626         | 31126885                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 30                  | 0                 |
| DF Norte                    | U210626         | 31267189                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 442                 | 0                 |
| Mexico Poniente             | U210626         | 31208528                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,440               | 0                 |
| Chiapas Tuxtla              | U210626         | 31176384                | 010 | 000 | 4251 | 00  | 00  | 23/08/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 148                 | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31238637                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,059               | 0                 |
| Mexico Oriente              | U210626         | 31224645                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,076               | 0                 |
| General La Raza             | U210626         | 31185881                | 010 | 000 | 4251 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 337                 | 0                 |
| Veracruz Sur                | U210626         | 31204154                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 361                 | 0                 |
| Guanajuato                  | U210626         | 31220798                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 734                 | 0                 |
| Yucatan                     | U210626         | 31225352                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 2,978               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31236591                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 262                 | 0                 |
| RED FRIA                    | U210626         | 31129959                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,701               | 0                 |
| Yucatan                     | U210626         | 31082096                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 1,550               | 0                 |
| Especialidades Veracruz     | U210626         | 31028490                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 4,139               | 0                 |
| Especialidades SXOI         | U210626         | 31127118                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Colima                      | U210626         | 31237988                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,094               | 0                 |
| Sinaloa                     | U210626         | 31116183                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 2,626               | 0                 |
| Baja California Norte       | U210626         | 31237807                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,809               | 0                 |
| DF Norte                    | U210626         | 31130779                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,816               | 0                 |
| Nuevo Leon                  | U210626         | 31224911                | 010 | 000 | 4251 | 00  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 844                 | 0                 |
| Baja California Sur         | U210626         | 40040470                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 961                 | 0                 |
| Veracruz Puerto             | U210626         | 31384251                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,856               | 0                 |
| Chiapas Tuxtla              | U210626         | 31185849                | 010 | 000 | 4251 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Chiapas Tapachula           | U210626         | 31238039                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,140               | 0                 |
| RED FRIA                    | U210626         | 31268719                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 3,543               | 0                 |
| Especialidades La Raza      | U210626         | 3114936                 | 010 | 000 | 4251 | 00  | 00  | 27/04/2022       | 12/05/2022    | 17/05/2022                     | INCUMPLIDA          | 1,250               | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31224674                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Mexico Poniente             | U210626         | 31178808                | 010 | 000 | 4251 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 905                 | 0                 |
| Cardiología Nuevo Leon      | U210626         | 31208742                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 656                 | 0                 |
| Colima                      | U210626         | 31268561                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 268                 | 0                 |
| Hidalgo                     | U210626         | 31186033                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Zacatecas                   | U210626         | 31239212                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,034               | 0                 |
| Campeche                    | U210626         | 31224176                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 82                  | 0                 |
| Traumatología Lomas Verdes  | U210626         | 31208493                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,328               | 0                 |
| Chiapas Tuxtla              | U210626         | 31208022                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 806                 | 0                 |
| Hidalgo                     | U210626         | 31081658                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 210                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Tamaulipas                             | U210626         | 31267008                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 5,792               | 0                 |
| Gineco Jalisco                         | U210626         | 31208369                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 345                 | 0                 |
| Sonora                                 | U210626         | 31007412                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 3/01/2022                      | INCUMPLIDA          | 7,007               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31384472                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 2,933               | 0                 |
| Quintana Roo                           | U210626         | 31186490                | 010 | 000 | 4251 | 00  | 00  | 29/05/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Veracruz Puerto                        | U210626         | 31038661                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 2,260               | 0                 |
| Coahuila                               | U210626         | 31185810                | 010 | 000 | 4251 | 00  | 00  | 25/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 921                 | 0                 |
| Yucatan                                | U210626         | 31279307                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 4,600               | 0                 |
| Especialidades Yucatan                 | U210626         | 31384317                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 596                 | 0                 |
| Coahuila                               | U210626         | 31002836                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 3/01/2022                      | INCUMPLIDA          | 7,963               | 0                 |
| Aguascalientes                         | U210626         | 31176162                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,630               | 0                 |
| Especialidades Yucatan                 | U210626         | 31239163                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 482                 | 0                 |
| Chihuahua                              | U210626         | 31250761                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,259               | 0                 |
| Sinaloa                                | U210626         | 31190521                | 010 | 000 | 4251 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | ATENIDIDA PARCIAL   | 5,513               | 1,955             |
| Tlaxcala                               | U210626         | 31007964                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 3/01/2022                      | INCUMPLIDA          | 4,220               | 0                 |
| Veracruz Sur                           | U210626         | 31221716                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 903                 | 0                 |
| Tamaulipas                             | U210626         | 31310079                | 010 | 000 | 4251 | 00  | 00  | 20/10/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 2,205               | 0                 |
| Especialidades Veracruz                | U210626         | 31225235                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,025               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31224288                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Baja California Sur                    | U210626         | 31278515                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 686                 | 0                 |
| Oncología SXI                          | U210626         | 31221993                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Yucatan                                | U210626         | 31043366                | 010 | 000 | 4251 | 00  | 00  | 18/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 1,865               | 0                 |
| Veracruz Sur                           | U210626         | 31267088                | 010 | 000 | 4251 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Tamaulipas                             | U210626         | 31269226                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 199                 | 0                 |
| Guerrero                               | U210626         | 31028564                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 3,535               | 0                 |
| Morelos                                | U210626         | 31186253                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 145                 | 0                 |
| Coahuila                               | U210626         | 31268646                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 742                 | 0                 |
| Zacatecas                              | U210626         | 31251491                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 916                 | 0                 |
| Morelos                                | U210626         | 31126358                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 1,250               | 0                 |
| Especialidades Yucatan                 | U210626         | 31221745                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 575                 | 0                 |
| Tabasco                                | U210626         | 31238971                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,052               | 0                 |
| Nayarit                                | U210626         | 31130273                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 914                 | 0                 |
| San Luis Potosí                        | U210626         | 31384027                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 5,697               | 0                 |
| Chiapas Tapachula                      | U210626         | 31208049                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 335                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31203433                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 306                 | 0                 |
| Nuevo Leon                             | U210626         | 31027783                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 7,056               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31239148                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 341                 | 0                 |
| Guanajuato                             | U210626         | 31238208                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,644               | 0                 |
| Aguascalientes                         | U210626         | 31002160                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 3/01/2022                      | INCUMPLIDA          | 12,476              | 0                 |
| Veracruz Puerto                        | U210626         | 31239095                | 010 | 000 | 4251 | 00  | 00  | 16/09/2022       | 31/09/2022    | 05/10/2022                     | INCUMPLIDA          | 2,244               | 0                 |
| General La Raza                        | U210626         | 31204329                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 203                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31005107                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 3/01/2022                      | INCUMPLIDA          | 4,412               | 0                 |
| Ginecología La Raza                    | U210626         | 31171840                | 010 | 000 | 4251 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 28                  | 0                 |
| RED FRIA                               | U210626         | 31176449                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,499               | 0                 |
| Tamaulipas                             | U210626         | 31225192                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 716                 | 0                 |
| Yucatan                                | U210626         | 31239185                | 010 | 000 | 4251 | 00  | 00  | 16/09/2022       | 31/09/2022    | 05/10/2022                     | INCUMPLIDA          | 1,865               | 0                 |
| Aguascalientes                         | U210626         | 31125865                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 678                 | 0                 |
| Cardiología SXI                        | U210626         | 31130906                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 680                 | 0                 |
| Oaxaca                                 | U210626         | 31221300                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 114                 | 0                 |
| Tamaulipas                             | U210626         | 31221607                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 429                 | 0                 |
| Sonora                                 | U210626         | 31280694                | 010 | 000 | 4251 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 320                 | 0                 |
| Especialidades Sonora                  | U210626         | 40041733                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 133                 | 0                 |
| Puebla                                 | U210626         | 31027963                | 010 | 000 | 4251 | 00  | 00  | 03/02/2022       | 18/02/2022    | 23/02/2022                     | INCUMPLIDA          | 128                 | 0                 |
| General La Raza                        | U210626         | 31116503                | 010 | 000 | 4251 | 00  | 00  | 28/04/2022       | 13/05/2022    | 18/05/2022                     | INCUMPLIDA          | 256                 | 0                 |
| Colima                                 | U210626         | 31224282                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 442                 | 0                 |
| Sonora                                 | U210626         | 31251332                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,079               | 0                 |
| Especialidades Coahuila                | U210626         | 31237914                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 751                 | 0                 |
| Especialidades Sonora                  | U210626         | 31279161                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Oncología SXI                          | U210626         | 31251816                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 198                 | 0                 |
| Especialidades Guanajuato              | U210626         | 31238169                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,087               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31383827                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,573               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31383599                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 1,923               | 0                 |
| Veracruz Puerto                        | U210626         | 31221698                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 427                 | 0                 |
| Nuevo Leon                             | U210626         | 31338472                | 010 | 000 | 4251 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 3,698               | 0                 |

**Reporte de ordenes de reposición registradas en SAI a nivel nacional**

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Magdalena de las Salinas | U210626         | 31130762                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,138               | 0                 |
| Hidalgo                                | U210626         | 31004292                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 4,128               | 0                 |
| RED FRIA                               | U210626         | 31350453                | 010 | 000 | 4251 | 00  | 00  | 25/11/2022       | 12/12/2022    | 18/12/2022                     | ATENDIDA PARCIAL    | 5,445               | 605               |
| Pediatría Jalisco                      | U210626         | 31224542                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 461                 | 0                 |
| San Luis Potosí                        | U210626         | 31269147                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 246                 | 0                 |
| Pediatría SXXI                         | U210626         | 31171999                | 010 | 000 | 4251 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 220                 | 0                 |
| Chiapas Tapachula                      | U210626         | 31003288                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,565               | 0                 |
| Tamaulipas                             | U210626         | 31317554                | 010 | 000 | 4251 | 00  | 00  | 27/10/2022       | 11/11/2022    | 16/11/2022                     | INCUMPLIDA          | 1,388               | 0                 |
| Especialidades Yucatan                 | U210626         | 31209332                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 376                 | 0                 |
| Tamaulipas                             | U210626         | 31239000                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,334               | 0                 |
| Zacatecas                              | U210626         | 31130741                | 010 | 000 | 4251 | 00  | 00  | 08/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 574                 | 0                 |
| Pediatría SXXI                         | U210626         | 31221964                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 165                 | 0                 |
| Coahuila                               | U210626         | 31224233                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,746               | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31222102                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 430                 | 0                 |
| Quintana Roo                           | U210626         | 31208957                | 010 | 000 | 4251 | 00  | 00  | 18/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 583                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31003164                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 650                 | 0                 |
| Quintana Roo                           | U210626         | 31279105                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 2,105               | 0                 |
| Chiapas Tapachula                      | U210626         | 31220544                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 274                 | 0                 |
| Coahuila                               | U210626         | 31040980                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 885                 | 0                 |
| Nuevo Leon                             | U210626         | 31203691                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 1,096               | 0                 |
| General La Raza                        | U210626         | 31126973                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 256                 | 0                 |
| México Poniente                        | U210626         | 31203468                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 950                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31251139                | 010 | 000 | 4251 | 00  | 00  | 26/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,082               | 0                 |
| General La Raza                        | U210626         | 31130808                | 010 | 000 | 4251 | 00  | 00  | 08/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 249                 | 0                 |
| Jalisco                                | U210626         | 31176719                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,022               | 0                 |
| Cardiología SXXI                       | U210626         | 31209685                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 441                 | 0                 |
| Hidalgo                                | U210626         | 31130387                | 010 | 000 | 4251 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 525                 | 0                 |
| Nayarit                                | U210626         | 31186281                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 312                 | 0                 |
| Especialidades Nuevo Leon              | U210626         | 31251120                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,075               | 0                 |
| Oaxaca                                 | U210626         | 31224936                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 348                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31383764                | 010 | 000 | 4251 | 00  | 00  | 09/12/2022       | 26/12/2022    | 02/01/2023                     | INCUMPLIDA          | 167                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31224845                | 010 | 000 | 4251 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 590                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31003761                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 529                 | 0                 |
| Coahuila                               | U210626         | 31237951                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,079               | 0                 |
| General La Raza                        | U210626         | 31239317                | 010 | 000 | 4251 | 00  | 00  | 18/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 979                 | 0                 |
| Tabasco                                | U210626         | 31221584                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 617                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31038692                | 010 | 000 | 4251 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 802                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31186349                | 010 | 000 | 4251 | 00  | 00  | 29/08/2022       | 14/07/2022    | 19/07/2022                     | ATENDIDA PARCIAL    | 446                 | 331               |
| Nayarit                                | U210626         | 31176925                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 121                 | 0                 |
| Chiapas Tapachula                      | U210626         | 31040977                | 010 | 000 | 4251 | 00  | 00  | 16/02/2022       | 03/03/2022    | 08/03/2022                     | INCUMPLIDA          | 433                 | 0                 |
| Especialidades Veracruz                | U210626         | 31007990                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 5,697               | 0                 |
| Jalisco                                | U210626         | 31238390                | 010 | 000 | 4251 | 00  | 00  | 16/06/2022       | 31/06/2022    | 05/07/2022                     | INCUMPLIDA          | 32,561              | 0                 |
| México Poniente                        | U210626         | 31126315                | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 691                 | 0                 |
| México Poniente                        | U210626         | 31005218                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 14,028              | 6,785             |
| Traumatología Lomas Verdes             | U210626         | 31186160                | 010 | 000 | 4251 | 00  | 00  | 29/06/2022       | 14/07/2022    | 19/07/2022                     | INCUMPLIDA          | 399                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31278983                | 010 | 000 | 4251 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 278                 | 0                 |
| Especialidades Yucatan                 | U210626         | 31204185                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Cardiología SXXI                       | U210626         | 3127100                 | 010 | 000 | 4251 | 00  | 00  | 02/05/2022       | 17/05/2022    | 23/05/2022                     | INCUMPLIDA          | 325                 | 0                 |
| Queretaro                              | U210626         | 31177168                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,547               | 0                 |
| Baja California Sur                    | U210626         | 31250632                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 424                 | 0                 |
| Jalisco                                | U210626         | 31268891                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 7,013               | 0                 |
| RED FRIA                               | U210626         | 31265060                | 010 | 000 | 4251 | 00  | 00  | 07/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 22,427              | 0                 |
| Traumatología Puebla                   | U210626         | 31251187                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,338               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31250829                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 336                 | 0                 |
| Especialidades Veracruz                | U210626         | 31209214                | 010 | 000 | 4251 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,454               | 0                 |
| Zacatecas                              | U210626         | 31082112                | 010 | 000 | 4251 | 00  | 00  | 23/03/2022       | 07/04/2022    | 12/04/2022                     | INCUMPLIDA          | 26                  | 0                 |
| Morelos                                | U210626         | 31221135                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 567                 | 0                 |
| Yucatan                                | U210626         | 31251499                | 010 | 000 | 4251 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 4,268               | 0                 |
| Traumatología Puebla                   | U210626         | 40041584                | 010 | 000 | 4251 | 00  | 00  | 02/02/2023       | 17/02/2023    | 22/02/2023                     | INCUMPLIDA          | 3,093               | 0                 |
| San Luis Potosí                        | U210626         | 31177228                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,270               | 0                 |
| Campeche                               | U210626         | 31237880                | 010 | 000 | 4251 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,041               | 0                 |
| Especialidades Puebla                  | U210626         | 31221350                | 010 | 000 | 4251 | 00  | 00  | 27/07/2022       | 11/08/2022    | 16/08/2022                     | INCUMPLIDA          | 578                 | 0                 |
| Tamaulipas                             | U210626         | 31177373                | 010 | 000 | 4251 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 435                 | 0                 |
| Cuerrero                               | U210626         | 31004154                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 7,292               | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NÚMERO CONTRATO | NÚMERO ORDEN REPOSICIÓN | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Baja California Norte                  | U210626         | 31002311                | 010 | 000 | 4251 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 12,704              | 0                 |
| Yucatan                                | U210626         | 31269310                | 010 | 000 | 4251 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 311                 | 0                 |
| Morelos                                | U210626         | 31203555                | 010 | 000 | 4251 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 361                 | 0                 |
| Nuevo Leon                             | U210626         | 31278998                | 010 | 000 | 4253 | 00  | 00  | 23/09/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Jalisco                                | U210626         | 31268692                | 010 | 000 | 4253 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 105                 | 0                 |
| Campeche                               | U210626         | 31002573                | 010 | 000 | 4253 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 219                 | 1                 |
| Especialidades Veracruz                | U210626         | 31239059                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,358               | 0                 |
| Traumatología Puebla                   | U210626         | 31208626                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 876                 | 0                 |
| Especialidades Guanajuato              | U210626         | 31170762                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 245                 | 0                 |
| DF Sur                                 | U210626         | 31239541                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 20,331              | 0                 |
| Oncología SXXI                         | U210626         | 31239448                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 962                 | 0                 |
| Tlaxcala                               | U210626         | 31239031                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,478               | 0                 |
| Chiapas Tapachula                      | U210626         | 31250742                | 010 | 000 | 4259 | 00  | 00  | 25/09/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 464                 | 0                 |
| DF Sur                                 | U210626         | 31130934                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 6,485               | 5,948             |
| Sinaloa                                | U210626         | 31036560                | 010 | 000 | 4259 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 8,911               | 0                 |
| DF Sur                                 | U210626         | 31134391                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4,749               | 0                 |
| Gineco Jalisco                         | U210626         | 31133376                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 193                 | 0                 |
| Morelos                                | U210626         | 31224770                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | ATENDIDA PARCIAL    | 2,742               | 2,245             |
| Guanajuato                             | U210626         | 31133258                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | ATENDIDA PARCIAL    | 1,520               | 1,109             |
| Traumatología Magdalena de las Salinas | U210626         | 31134192                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 485                 | 0                 |
| Pediatría SXXI                         | U210626         | 31225547                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 82                  | 0                 |
| Aguascalientes                         | U210626         | 31176164                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Veracruz Puerto                        | U210626         | 31209257                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,714               | 0                 |
| Pediatría SXXI                         | U210626         | 31239416                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 139                 | 0                 |
| Jalisco                                | U210626         | 31170972                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 13,388              | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31172524                | 010 | 000 | 4259 | 00  | 00  | 17/06/2022       | 04/07/2022    | 11/07/2022                     | INCUMPLIDA          | 703                 | 0                 |
| Baja California Norte                  | U210626         | 31129788                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 2,568               | 816               |
| DF Sur                                 | U210626         | 31225668                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,301               | 0                 |
| Yucatan                                | U210626         | 31134156                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1,617               | 0                 |
| Michoacan                              | U210626         | 31237597                | 010 | 000 | 4259 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 10,025              | 0                 |
| Oaxaca                                 | U210626         | 31177068                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 504                 | 0                 |
| Oaxaca                                 | U210626         | 31133715                | 010 | 000 | 4258 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1,493               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31258441                | 010 | 000 | 4259 | 00  | 00  | 18/09/2022       | 31/09/2022    | 05/10/2022                     | INCUMPLIDA          | 1,255               | 0                 |
| Veracruz Puerto                        | U210626         | 31225268                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,024               | 0                 |
| Especialidades Guanajuato              | U210626         | 31208199                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 533                 | 0                 |
| Queretaro                              | U210626         | 31165793                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,125               | 0                 |
| Oncología SXXI                         | U210626         | 31139416                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 239                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31177019                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Durango                                | U210626         | 31208138                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,693               | 0                 |
| Tabasco                                | U210626         | 31251356                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 742                 | 0                 |
| Chihuahua                              | U210626         | 31003430                | 010 | 000 | 4259 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 28,430              | 28,381            |
| Mexico Oriente                         | U210626         | 31021312                | 010 | 000 | 4259 | 00  | 00  | 28/01/2022       | 14/02/2022    | 21/02/2022                     | ATENDIDA PARCIAL    | 17,622              | 17,591            |
| Coahuila                               | U210626         | 31207950                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,420               | 0                 |
| Tabasco                                | U210626         | 31139066                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,882               | 0                 |
| Campeche                               | U210626         | 31133005                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 391                 | 0                 |
| Especialidades Puebla                  | U210626         | 31177111                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 240                 | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31238593                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Especialidades Sonora                  | U210626         | 31209075                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 323                 | 0                 |
| Gineco SXXI                            | U210626         | 31172069                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Nuevo Leon                             | U210626         | 31208761                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,674               | 0                 |
| Especialidades Puebla                  | U210626         | 31208861                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 663                 | 0                 |
| DF Norte                               | U210626         | 31209455                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 5,305               | 0                 |
| Oaxaca                                 | U210626         | 31237387                | 010 | 000 | 4259 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,182               | 0                 |
| Sonora                                 | U210626         | 31251333                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 3,095               | 0                 |
| Jalisco                                | U210626         | 31130154                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 10,242              | 0                 |
| Morelos                                | U210626         | 31165473                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 824                 | 0                 |
| Tabasco                                | U210626         | 31133963                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 541                 | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31239246                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,114               | 0                 |
| Puebla                                 | U210626         | 31133795                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 934                 | 0                 |
| Jalisco                                | U210626         | 31208431                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | ATENDIDA PARCIAL    | 17,195              | 9,988             |
| Guerrero                               | U210626         | 31170832                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,085               | 0                 |
| Especialidades Sonora                  | U210626         | 31171539                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 150                 | 0                 |
| Baja California Sur                    | U210626         | 31138194                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 311                 | 0                 |
| Chiapas Tuxtla                         | U210626         | 31238015                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 626                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICIÓN | GPO | GEM | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Nuevo Leon               | U210626         | 31238612                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,757               | 0                 |
| Michoacan                              | U210626         | 31208575                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,161               | 0                 |
| Hidalgo                                | U210626         | 31170864                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,229               | 0                 |
| Baja California Sur                    | U210626         | 31170499                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 516                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31038355                | 010 | 000 | 4259 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 73                  | 0                 |
| Oaxaca                                 | U210626         | 31130376                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 2,733               | 2,625             |
| Especialidades Puebla                  | U210626         | 31171350                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 561                 | 0                 |
| Oncología SXXI                         | U210626         | 31209631                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 380                 | 0                 |
| Especialidades Sonora                  | U210626         | 31130845                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 239                 | 190               |
| Guerrero                               | U210626         | 31176584                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 859                 | 0                 |
| Sonora                                 | U210626         | 31238942                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,582               | 0                 |
| DF Norte                               | U210626         | 31130781                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 6,031               | 5,364             |
| Morelos                                | U210626         | 31238538                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,660               | 0                 |
| Especialidades Puebla                  | U210626         | 31165721                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 702                 | 0                 |
| Especialidades Coahuila                | U210626         | 31207910                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 453                 | 0                 |
| Hidalgo                                | U210626         | 31236280                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 5,424               | 0                 |
| Mexico Orienta                         | U210626         | 31171003                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 189                 | 0                 |
| Baja California Norte                  | U210626         | 31132955                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1,985               | 0                 |
| Veracruz Sur                           | U210626         | 31232997                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 4,772               | 0                 |
| Especialidades SXXI                    | U210626         | 31239513                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 196                 | 0                 |
| Mexico Oriente                         | U210626         | 31176749                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 3,291               | 0                 |
| Mexico Oriente                         | U210626         | 31208459                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 19,022              | 0                 |
| Gineco Pediatría Cuauajauto            | U210626         | 31208173                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31237160                | 010 | 000 | 4259 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Puebla                                 | U210626         | 31165766                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,811               | 0                 |
| Tlaxcala                               | U210626         | 31139116                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Mexico Poniente                        | U210626         | 31165387                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,582               | 0                 |
| Durango                                | U210626         | 31176474                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 583                 | 0                 |
| Puebla                                 | U210626         | 31208907                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,945               | 0                 |
| General La Raza                        | U210626         | 31209492                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 439                 | 0                 |
| RED FRIA                               | U210626         | 31129960                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 1,634               | 0                 |
| Mexico Poniente                        | U210626         | 31208531                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,040               | 0                 |
| Especialidades Sonora                  | U210626         | 31177296                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 66                  | 0                 |
| Jalisco                                | U210626         | 31224620                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | ATENDIDA PARCIAL    | 5,697               | 336               |
| Traumatología Magdalena de las Salinas | U210626         | 31168300                | 010 | 000 | 4259 | 00  | 00  | 09/05/2022       | 24/05/2022    | 29/05/2022                     | INCUMPLIDA          | 765                 | 0                 |
| Hidalgo                                | U210626         | 31176616                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,039               | 0                 |
| Sinaloa                                | U210626         | 31171510                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 626                 | 0                 |
| Guerrero                               | U210626         | 31208279                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,614               | 0                 |
| Tamaulipas                             | U210626         | 31209165                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 8,743               | 0                 |
| Cardiología SXXI                       | U210626         | 31209666                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 122                 | 0                 |
| Tamaulipas                             | U210626         | 31166037                | 010 | 000 | 4259 | 00  | 00  | 09/05/2022       | 24/05/2022    | 29/05/2022                     | INCUMPLIDA          | 4,572               | 0                 |
| Tabasco                                | U210626         | 31238972                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 471                 | 0                 |
| Oncología SXXI                         | U210626         | 31172039                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 362                 | 0                 |
| Aguascalientes                         | U210626         | 31207781                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,219               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31250722                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 594                 | 0                 |
| Hidalgo                                | U210626         | 31165778                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,493               | 0                 |
| Sonora                                 | U210626         | 31177318                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,033               | 0                 |
| Aguascalientes                         | U210626         | 31152932                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 240                 | 0                 |
| Aguascalientes                         | U210626         | 31237762                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,517               | 0                 |
| Especialidades Jalisco                 | U210626         | 31266488                | 010 | 000 | 4259 | 00  | 00  | 09/09/2022       | 26/09/2022    | 03/10/2022                     | INCUMPLIDA          | 350                 | 0                 |
| General La Raza                        | U210626         | 31179033                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 117                 | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31238661                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 187                 | 0                 |
| Traumatología Puebla                   | U210626         | 31165695                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 310                 | 0                 |
| Nuevo Leon                             | U210626         | 31177038                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 2,876               | 0                 |
| Nuevo Leon                             | U210626         | 31132222                | 010 | 000 | 4259 | 00  | 00  | 12/05/2022       | 27/05/2022    | 01/06/2022                     | INCUMPLIDA          | 18,692              | 0                 |
| Durango                                | U210626         | 31250806                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 1,456               | 0                 |
| General La Raza                        | U210626         | 31166373                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 182                 | 0                 |
| Nuevo Leon                             | U210626         | 31130354                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 2,259               | 0                 |
| Tlaxcala                               | U210626         | 31166082                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 726                 | 0                 |
| San Luis Potosi                        | U210626         | 31171484                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,714               | 0                 |
| Veracruz Puerto                        | U210626         | 31239096                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 6,714               | 0                 |
| San Luis Potosi                        | U210626         | 31130499                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | INCUMPLIDA          | 8,288               | 0                 |
| DF Norte                               | U210626         | 31171863                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 773                 | 0                 |
| Campeche                               | U210626         | 31170517                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,006               | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | CEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Mexico Poniente                        | U210626         | 31224704                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 3,465               | 0                 |
| Puebla                                 | U210626         | 31236793                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,618               | 0                 |
| Gineco Jalisco                         | U210626         | 31238337                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 626                 | 0                 |
| Especialidades Sonora                  | U210626         | 31133924                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 95                  | 0                 |
| Mexico Poniente                        | U210626         | 31176810                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,096               | 0                 |
| Veracruz Sur                           | U210626         | 31177479                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,757               | 0                 |
| Especialidades La Raza                 | U210626         | 31166408                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 861                 | 0                 |
| Zacatecas                              | U210626         | 31209399                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,706               | 0                 |
| Especialidades SXOI                    | U210626         | 31209709                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 156                 | 0                 |
| Zacatecas                              | U210626         | 31225377                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 443                 | 0                 |
| Aguascalientes                         | U210626         | 31169243                | 010 | 000 | 4259 | 00  | 00  | 14/06/2022       | 29/06/2022    | 04/07/2022                     | INCUMPLIDA          | 1,669               | 0                 |
| RED FRIA                               | U210626         | 31238096                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,090               | 0                 |
| Especialidades Puebla                  | U210626         | 31224983                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 144                 | 0                 |
| Durango                                | U210626         | 31238118                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,478               | 0                 |
| Oaxaca                                 | U210626         | 31165862                | 010 | 000 | 4259 | 00  | 00  | 08/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,746               | 0                 |
| Sinaloa                                | U210626         | 31208036                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,561               | 0                 |
| Traumatología Puebla                   | U210626         | 31171327                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 654                 | 0                 |
| Gineco Jalisco                         | U210626         | 31224571                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 287                 | 0                 |
| Baja California Norte                  | U210626         | 31170462                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,829               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31209426                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,385               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31208744                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 161                 | 0                 |
| Nayarit                                | U210626         | 31208643                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,080               | 0                 |
| Tabasco                                | U210626         | 31177347                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,297               | 0                 |
| Especialidades Jalisco                 | U210626         | 31238355                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 931                 | 0                 |
| Baja California Sur                    | U210626         | 31237847                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 273                 | 0                 |
| Gineco SXOI                            | U210626         | 31205663                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Especialidades Veracruz                | U210626         | 31134040                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 331                 | 0                 |
| Especialidades Jalisco                 | U210626         | 31208396                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 582                 | 0                 |
| Mexico Oriente                         | U210626         | 31133448                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4,222               | 0                 |
| Baja California Norte                  | U210626         | 31176207                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,111               | 0                 |
| Baja California Sur                    | U210626         | 31176239                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 294                 | 0                 |
| Aguascalientes                         | U210626         | 31129762                | 010 | 000 | 4259 | 00  | 00  | 06/05/2022       | 23/05/2022    | 30/05/2022                     | ATENDIDA PARCIAL    | 1,271               | 1,021             |
| Nuevo Leon                             | U210626         | 31251152                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | ATENDIDA PARCIAL    | 2,832               | 2,319             |
| Traumatología Nuevo Leon               | U210626         | 31171214                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 740                 | 0                 |
| Especialidades SXOI                    | U210626         | 31134375                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Chihuahua                              | U210626         | 31250763                | 010 | 000 | 4259 | 00  | 00  | 25/08/2022       | 09/09/2022    | 14/09/2022                     | INCUMPLIDA          | 4,940               | 0                 |
| Gineco SXOI                            | U210626         | 31225602                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Hidalgo                                | U210626         | 31208306                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,848               | 0                 |
| Especialidades La Raza                 | U210626         | 31171968                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 251                 | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31176782                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 171                 | 0                 |
| Guanajuato                             | U210626         | 31170808                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,735               | 0                 |
| Especialidades Yucatan                 | U210626         | 31190809                | 010 | 000 | 4259 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 214                 | 0                 |
| Durango                                | U210626         | 31165008                | 010 | 000 | 4259 | 00  | 00  | 24/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 2,862               | 240               |
| Especialidades Jalisco                 | U210626         | 31133395                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | ATENDIDA PARCIAL    | 1,309               | 158               |
| Sonora                                 | U210626         | 31133940                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 1,857               | 0                 |
| Mexico Poniente                        | U210626         | 31238472                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 10,712              | 0                 |
| Pediatría Jalisco                      | U210626         | 31170898                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Colima                                 | U210626         | 31170629                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 539                 | 0                 |
| Michoacan                              | U210626         | 31138609                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Sinaloa                                | U210626         | 31139004                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 366                 | 0                 |
| Pediatría SXOI                         | U210626         | 31209594                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 90                  | 0                 |
| Gineco Jalisco                         | U210626         | 31208371                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 359                 | 0                 |
| Queretaro                              | U210626         | 31171419                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,825               | 0                 |
| Tlaxcala                               | U210626         | 31177404                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 484                 | 0                 |
| Veracruz Sur                           | U210626         | 31209296                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 6,006               | 0                 |
| Sinaloa                                | U210626         | 31133886                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 969                 | 0                 |
| Hidalgo                                | U210626         | 31224515                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 184                 | 0                 |
| Nayarit                                | U210626         | 31165512                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 813                 | 0                 |
| DF Sur                                 | U210626         | 31209738                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 15,077              | 0                 |
| RED FRIA                               | U210626         | 31208110                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,776               | 0                 |
| Especialidades SXOI                    | U210626         | 31225643                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 160                 | 0                 |
| Especialidades Puebla                  | U210626         | 31133755                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 317                 | 0                 |
| Oncología SXOI                         | U210626         | 31166469                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Chiapas Tapachula                      | U210626         | 31164920                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 278                 | 0                 |

COPIA DE CONTROL



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Guerrero                    | U210626         | 31238242                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,637               | 0                 |
| Gineco SXXI                 | U210626         | 31239476                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 80                  | 0                 |
| Chiapas Tapachula           | U210626         | 31239041                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 546                 | 0                 |
| Podiatria Jalisco           | U210626         | 31238309                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 114                 | 0                 |
| Pediatria Jalisco           | U210626         | 31208337                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Mexico Oriente              | U210626         | 31224647                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 412                 | 0                 |
| Nuevo Leon                  | U210626         | 31238684                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,131               | 0                 |
| Michoacan                   | U210626         | 31165429                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,151               | 0                 |
| Cardiologia SXXI            | U210626         | 31239497                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 113                 | 0                 |
| Veracruz Puerto             | U210626         | 31166145                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 2,374               | 0                 |
| Campeche                    | U210626         | 31176259                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,014               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31133616                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Especialidades Coahuila     | U210626         | 31170544                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 120                 | 0                 |
| Cardiologia SXXI            | U210626         | 31168728                | 010 | 000 | 4259 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 336                 | 0                 |
| Colima                      | U210626         | 31207990                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,235               | 0                 |
| DF Norte                    | U210626         | 31134206                | 010 | 000 | 4259 | 00  | 00  | 16/09/2022       | 31/09/2022    | 06/10/2022                     | INCUMPLIDA          | 1,137               | 0                 |
| Guangjuato                  | U210626         | 31208241                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 4,556               | 0                 |
| Pediatria SXXI              | U210626         | 31134296                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 138                 | 0                 |
| Especialidades Jalisco      | U210626         | 31224593                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Sonora                      | U210626         | 31171559                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 4,175               | 0                 |
| Chiapas Tapachula           | U210626         | 31224313                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Traumatologia Puebla        | U210626         | 31177089                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 381                 | 0                 |
| Nayarit                     | U210626         | 31238568                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,483               | 0                 |
| Traumatologia Lomas Verdes  | U210626         | 31171038                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 94                  | 0                 |
| Especialidades Jalisco      | U210626         | 31253888                | 010 | 000 | 4259 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 559                 | 0                 |
| Mexico Oriente              | U210626         | 31105079                | 010 | 000 | 4259 | 00  | 00  | 11/04/2022       | 26/04/2022    | 02/05/2022                     | ATENDIDA PARCIAL    | 9,688               | 9,681             |
| DF Norte                    | U210626         | 31239274                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,710               | 0                 |
| Traumatologia Puebla        | U210626         | 31239736                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,074               | 0                 |
| Coahuila                    | U210626         | 31176326                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,679               | 0                 |
| General La Raza             | U210626         | 31134235                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 114                 | 0                 |
| Especialidades Yucatan      | U210626         | 31169218                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 46                  | 0                 |
| San Luis Potosi             | U210626         | 31208992                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,706               | 0                 |
| Queretaro                   | U210626         | 31208928                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 2,667               | 0                 |
| Colima                      | U210626         | 31237589                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 1,973               | 0                 |
| San Luis Potosi             | U210626         | 31238970                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 4,200               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31208680                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Sinaloa                     | U210626         | 31238898                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 8,853               | 0                 |
| Coahuila                    | U210626         | 31170591                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 1,834               | 0                 |
| Cardiologia SXXI            | U210626         | 31134359                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 101                 | 0                 |
| Cardiologia SXXI            | U210626         | 31165510                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 388                 | 0                 |
| Oncologia SXXI              | U210626         | 31225574                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 16/08/2022    | 23/08/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Especialidades SXXI         | U210626         | 31038843                | 010 | 000 | 4259 | 00  | 00  | 11/02/2022       | 26/02/2022    | 07/03/2022                     | ATENDIDA PARCIAL    | 138                 | 89                |
| Zacatecas                   | U210626         | 31171823                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 622                 | 0                 |
| Mexico Poniente             | U210626         | 31171081                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,198               | 0                 |
| Yucatan                     | U210626         | 31237500                | 010 | 000 | 4259 | 00  | 00  | 12/08/2022       | 29/08/2022    | 05/09/2022                     | INCUMPLIDA          | 134                 | 0                 |
| Puebla                      | U210626         | 31177149                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 677                 | 0                 |
| Especialidades Jalisco      | U210626         | 31268867                | 010 | 000 | 4259 | 00  | 00  | 14/09/2022       | 29/09/2022    | 04/10/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Gineco Pediatria Guanajuato | U210626         | 31238150                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Gineco SXXI                 | U210626         | 31165500                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Tamaulipas                  | U210626         | 31177374                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,117               | 0                 |
| Guanajuato                  | U210626         | 31138448                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,308               | 0                 |
| Tabasco                     | U210626         | 31171594                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 2,223               | 0                 |
| Jalisco                     | U210626         | 31165295                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 6,951               | 440               |
| Michoacan                   | U210626         | 31133532                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 719                 | 0                 |
| Queretaro                   | U210626         | 31138939                | 010 | 000 | 4259 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 1,289               | 0                 |
| Cardiologia SXXI            | U210626         | 31134651                | 010 | 000 | 4259 | 00  | 00  | 17/05/2022       | 01/06/2022    | 06/06/2022                     | INCUMPLIDA          | 300                 | 0                 |
| Coahuila                    | U210626         | 31189545                | 010 | 000 | 4259 | 00  | 00  | 05/07/2022       | 20/07/2022    | 25/07/2022                     | INCUMPLIDA          | 3,971               | 0                 |
| Jalisco                     | U210626         | 31238381                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 16,403              | 0                 |
| RED FRIA                    | U210626         | 31164977                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 334                 | 0                 |
| Nuevo Leon                  | U210626         | 31171278                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 5,668               | 0                 |
| Veracruz Sur                | U210626         | 31134109                | 010 | 000 | 4259 | 00  | 00  | 16/05/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 966                 | 0                 |
| Zacatecas                   | U210626         | 31239214                | 010 | 000 | 4259 | 00  | 00  | 16/08/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 2,285               | 0                 |
| Traumatologia Nuevo Leon    | U210626         | 31176968                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 430                 | 0                 |
| Zacatecas                   | U210626         | 31166275                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 155                 | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Traumatología Lomas Verdes             | U210626         | 31208495                | 010 | 000 | 4259 | 00  | 00  | 18/07/2022       | 03/08/2022    | 06/08/2022                     | INCUMPLIDA          | 827                 | 0                 |
| Morelos                                | U210626         | 31171139                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 730                 | 0                 |
| Chihuahua                              | U210626         | 31238067                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 8,007               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31171844                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 387                 | 0                 |
| Morelos                                | U210626         | 31176888                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 633                 | 0                 |
| DF Sur                                 | U210626         | 31172128                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 3,392               | 0                 |
| Puebla                                 | U210626         | 31171393                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 891                 | 0                 |
| Especialidades La Raza                 | U210626         | 31134277                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 2,161               | 0                 |
| Guanajuato                             | U210626         | 31238210                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 7,393               | 0                 |
| DF Norte                               | U210626         | 31166326                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 3,931               | 0                 |
| Tamaulipas                             | U210626         | 31239003                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 13,519              | 0                 |
| Especialidades Sonora                  | U210626         | 31238924                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 446                 | 0                 |
| Especialidades Coahuila                | U210626         | 31176286                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 106                 | 0                 |
| Especialidades Puebla                  | U210626         | 31138900                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 258                 | 0                 |
| Gineco Jalisco                         | U210626         | 31170918                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 124                 | 0                 |
| Queretaro                              | U210626         | 31133818                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 434                 | 0                 |
| Zacatecas                              | U210626         | 31139276                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31134131                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 905                 | 0                 |
| Especialidades Veracruz                | U210626         | 31209216                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,768               | 0                 |
| Especialidades Jalisco                 | U210626         | 31170936                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 159                 | 0                 |
| Mexico Oriente                         | U210626         | 31238407                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 28,924              | 0                 |
| Especialidades Yucatan                 | U210626         | 31239164                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 260                 | 0                 |
| Sinaloa                                | U210626         | 31177281                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 08/07/2022    | 13/07/2022                     | INCUMPLIDA          | 1,095               | 0                 |
| Tlaxcala                               | U210626         | 31134019                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 293                 | 0                 |
| Queretaro                              | U210626         | 31038495                | 010 | 000 | 4259 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 1,559               | 0                 |
| Coahuila                               | U210626         | 31237952                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 9,168               | 0                 |
| Especialidades La Raza                 | U210626         | 31225519                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 478                 | 0                 |
| Traumatología Puebla                   | U210626         | 31224959                | 010 | 000 | 4259 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 365                 | 0                 |
| General La Raza                        | U210626         | 31239379                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 699                 | 0                 |
| Veracruz Puerto                        | U210626         | 31171719                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 948                 | 0                 |
| Guerrero                               | U210626         | 31165140                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,503               | 0                 |
| Especialidades Jalisco                 | U210626         | 31038309                | 010 | 000 | 4259 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | ATENDIDA PARCIAL    | 1,355               | 1,169             |
| Morelos                                | U210626         | 31208611                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 3,287               | 0                 |
| Mexico Poniente                        | U210626         | 31133492                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 4,446               | 0                 |
| DF Sur                                 | U210626         | 3108562                 | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 7,650               | 0                 |
| Campeche                               | U210626         | 31237881                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 239                 | 0                 |
| Sonora                                 | U210626         | 31139041                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 2,563               | 0                 |
| Baja California Norte                  | U210626         | 31237809                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 3,894               | 0                 |
| Especialidades Puebla                  | U210626         | 31238761                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 858                 | 0                 |
| Especialidades Coahuila                | U210626         | 31237916                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/08/2022    | 05/09/2022                     | INCUMPLIDA          | 710                 | 0                 |
| Chiapas Tapachula                      | U210626         | 31133125                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 31/05/2022    | 06/06/2022                     | INCUMPLIDA          | 523                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31208695                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 1,763               | 0                 |
| Hidalgo                                | U210626         | 31138499                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | ATENDIDA PARCIAL    | 761                 | 629               |
| Tlaxcala                               | U210626         | 31209189                | 010 | 000 | 4259 | 00  | 00  | 19/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 869                 | 0                 |
| Mexico Oriente                         | U210626         | 31165331                | 010 | 000 | 4259 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 14,706              | 0                 |
| Gineco SXXI                            | U210626         | 31139448                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Sonora                                 | U210626         | 31209097                | 010 | 000 | 4259 | 00  | 00  | 16/07/2022       | 03/08/2022    | 08/08/2022                     | INCUMPLIDA          | 5,106               | 0                 |
| Tlaxcala                               | U210626         | 31171659                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 723                 | 0                 |
| Especialidades Sonora                  | U210626         | 31139022                | 010 | 000 | 4259 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Especialidades Yucatan                 | U210626         | 31177784                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 98                  | 0                 |
| Nayarit                                | U210626         | 31171174                | 010 | 000 | 4259 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 354                 | 0                 |
| Mexico Poniente                        | U210626         | 31142781                | 040 | 000 | 4481 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Chihuahua                              | U210626         | 31159687                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENDIDA PARCIAL    | 398                 | 73                |
| Puebla                                 | U210626         | 31095664                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 261                 | 0                 |
| Yucatan                                | U210626         | 31098728                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 215                 | 0                 |
| DF Norte                               | U210626         | 31099294                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 412                 | 0                 |
| Veracruz Sur                           | U210626         | 31218377                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 133                 | 0                 |
| Pedriatria Jalisco                     | U210626         | 31223426                | 040 | 000 | 4481 | 00  | 00  | 01/08/2022       | 16/08/2022    | 22/08/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Chihuahua                              | U210626         | 3115205                 | 040 | 000 | 4481 | 00  | 00  | 27/04/2022       | 21/05/2022    | 26/05/2022                     | ATENDIDA PARCIAL    | 615                 | 368               |
| Morelos                                | U210626         | 31215605                | 040 | 000 | 4481 | 00  | 00  | 28/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 85                  | 0                 |
| DF Norte                               | U210626         | 31247644                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 698                 | 0                 |
| Mexico Poniente                        | U210626         | 31244480                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 245                 | 0                 |
| Chihuahua                              | U210626         | 31091856                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 359                 | 0                 |
| Baja California Norte                  | U210626         | 31139932                | 040 | 000 | 4481 | 00  | 00  | 23/06/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 405                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD               | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua                 | U210626         | 31141059                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Colima                    | U210626         | 31242656                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 65                  | 0                 |
| Sinaloa                   | U210626         | 31096869                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,245               | 0                 |
| Nuevo Leon                | U210626         | 31232014                | 040 | 000 | 4481 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 193                 | 0                 |
| Veracruz Sur              | U210626         | 31098441                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 337                 | 0                 |
| Veracruz Sur              | U210626         | 31247074                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 391                 | 0                 |
| Yucatan                   | U210626         | 31146286                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 421                 | 0                 |
| Nuevo Leon                | U210626         | 31095321                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 551                 | 0                 |
| Durango                   | U210626         | 31118804                | 040 | 000 | 4481 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 278                 | 0                 |
| Colima                    | U210626         | 31159518                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 23                  | 0                 |
| DF Sur                    | U210626         | 31100713                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 509                 | 0                 |
| Oaxaca                    | U210626         | 31216281                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades La Raza    | U210626         | 31248003                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 235                 | 0                 |
| Chiapas Tuxtla            | U210626         | 31091464                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Yucatan                   | U210626         | 31218560                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 131                 | 0                 |
| Morelos                   | U210626         | 31094685                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 214                 | 0                 |
| Pediatrica Jalisco        | U210626         | 31142083                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades SXII       | U210626         | 31248440                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Nayarit                   | U210626         | 31215711                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Queretaro                 | U210626         | 31144430                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 490                 | 0                 |
| Chiapas Tuxtla            | U210626         | 31140767                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 19                  | 0                 |
| Jalisco                   | U210626         | 31093834                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Durango                   | U210626         | 31243124                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 131                 | 0                 |
| Zacatecas                 | U210626         | 31098808                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 99                  | 0                 |
| Mexico Oriente            | U210626         | 31142558                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 268                 | 0                 |
| Tlaxcala                  | U210626         | 31189633                | 040 | 000 | 4481 | 00  | 00  | 14/06/2022       | 29/06/2022    | 04/07/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Sonora                    | U210626         | 31097185                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 365                 | 0                 |
| Zacatecas                 | U210626         | 31161921                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 31                  | 0                 |
| San Luis Potosi           | U210626         | 31161218                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 63                  | 0                 |
| Chihuahua                 | U210626         | 31213882                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 125                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31245038                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 68                  | 0                 |
| Guanajuato                | U210626         | 31243489                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 138                 | 0                 |
| Veracruz Puerto           | U210626         | 31218202                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 225                 | 0                 |
| Hidalgo                   | U210626         | 31093111                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 74                  | 0                 |
| Tlaxcala                  | U210626         | 31246861                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Tamaulipas                | U210626         | 31246564                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 707                 | 0                 |
| Baja California Sur       | U210626         | 31140051                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 127                 | 0                 |
| San Luis Potosi           | U210626         | 31144720                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 335                 | 0                 |
| DF Sur                    | U210626         | 31248544                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 709                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31095130                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Puebla                    | U210626         | 31216344                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 55                  | 0                 |
| Chihuahua                 | U210626         | 31242881                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 285                 | 0                 |
| Tamaulipas                | U210626         | 31217813                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 192                 | 0                 |
| Pediatrica Jalisco        | U210626         | 31243842                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 11                  | 0                 |
| DF Norte                  | U210626         | 31162090                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 233                 | 0                 |
| Michoacan                 | U210626         | 31094438                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 402                 | 115               |
| Sinaloa                   | U210626         | 31144871                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 688                 | 0                 |
| Veracruz Puerto           | U210626         | 31145868                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 508                 | 0                 |
| Nuevo Leon                | U210626         | 31216140                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 258                 | 0                 |
| Puebla                    | U210626         | 31144013                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 167                 | 0                 |
| Chiapas Tuxtla            | U210626         | 31213695                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 39                  | 0                 |
| Yucatan                   | U210626         | 31247254                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 400                 | 0                 |
| DF Sur                    | U210626         | 31219878                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 225                 | 0                 |
| Tamaulipas                | U210626         | 31097579                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 318                 | 0                 |
| San Luis Potosi           | U210626         | 31096681                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 134                 | 0                 |
| Sinaloa                   | U210626         | 31246137                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 762                 | 0                 |
| Nayarit                   | U210626         | 31143302                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Chiapas Tuxtla            | U210626         | 31242783                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 44                  | 0                 |
| Veracruz Puerto           | U210626         | 31246895                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 658                 | 0                 |
| Morelos                   | U210626         | 31143111                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 157                 | 0                 |
| Campeche                  | U210626         | 31090692                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 93                  | 82                |
| Especialidades SXII       | U210626         | 31219739                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Michoacan                 | U210626         | 31215461                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 112                 | 0                 |
| Baja California Norte     | U210626         | 31212947                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 104                 | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD               | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|---------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Chihuahua                 | U210626         | 3118641                 | 040 | 000 | 4481 | 00  | 00  | 28/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 278                 | 0                 |
| DF Sur                    | U210626         | 31183925                | 040 | 000 | 4481 | 00  | 00  | 28/05/2022       | 13/07/2022    | 18/07/2022                     | ATENDIDA PARCIAL    | 570                 | 567               |
| Sonora                    | U210626         | 31143104                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 554                 | 0                 |
| Nuevo Leon                | U210626         | 31245188                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 714                 | 0                 |
| Jalisco                   | U210626         | 31244134                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Tlaxcala                  | U210626         | 31217943                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 212                 | 0                 |
| Michoacan                 | U210626         | 31244580                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 311                 | 0                 |
| San Luis Potosi           | U210626         | 31245970                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 242                 | 0                 |
| Coahuila                  | U210626         | 31081071                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 348                 | 0                 |
| DF Norte                  | U210626         | 31146689                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 139                 | 0                 |
| Durango                   | U210626         | 31141229                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 314                 | 0                 |
| DF Sur                    | U210626         | 31147603                | 040 | 000 | 4481 | 00  | 00  | 24/05/2022       | 08/06/2022    | 13/06/2022                     | INCUMPLIDA          | 266                 | 0                 |
| Especialidades La Raza    | U210626         | 31219308                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 103                 | 0                 |
| Campeche                  | U210626         | 31242301                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 73                  | 0                 |
| Morelos                   | U210626         | 31160548                | 040 | 000 | 4481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Nayarit                   | U210626         | 31094831                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Nayarit                   | U210626         | 31244813                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 97                  | 0                 |
| Queretaro                 | U210626         | 31096238                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 228                 | 0                 |
| Queretaro                 | U210626         | 31172381                | 040 | 000 | 4481 | 00  | 00  | 16/06/2022       | 01/07/2022    | 06/07/2022                     | INCUMPLIDA          | 320                 | 0                 |
| Oaxaca                    | U210626         | 31245341                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 25                  | 0                 |
| Colima                    | U210626         | 31213563                | 040 | 000 | 4481 | 00  | 00  | 25/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 41                  | 0                 |
| San Luis Potosi           | U210626         | 31217093                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 309                 | 0                 |
| Puebla                    | U210626         | 31245396                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 178                 | 0                 |
| Mexico Poniente           | U210626         | 31094229                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 185                 | 0                 |
| Chihuahua                 | U210626         | 31153017                | 040 | 000 | 4481 | 00  | 00  | 08/06/2022       | 23/06/2022    | 28/06/2022                     | INCUMPLIDA          | 480                 | 0                 |
| DF Norte                  | U210626         | 31218943                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 400                 | 0                 |
| Durango                   | U210626         | 31169166                | 040 | 000 | 4481 | 00  | 00  | 13/06/2022       | 28/06/2022    | 04/07/2022                     | INCUMPLIDA          | 45                  | 0                 |
| Oaxaca                    | U210626         | 31095572                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Hidalgo                   | U210626         | 31214517                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Baja California Sur       | U210626         | 31242180                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 178                 | 0                 |
| Baja California Norte     | U210626         | 31242039                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 353                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31143563                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 165                 | 0                 |
| DF Norte                  | U210626         | 31183248                | 040 | 000 | 4481 | 00  | 00  | 28/06/2022       | 13/07/2022    | 18/07/2022                     | INCUMPLIDA          | 277                 | 0                 |
| Guerrero                  | U210626         | 31092880                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 269                 | 185               |
| Michoacan                 | U210626         | 31142942                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 202                 | 0                 |
| Especialidades Nuevo Leon | U210626         | 31134785                | 040 | 000 | 4481 | 00  | 00  | 17/05/2022       | 01/06/2022    | 06/06/2022                     | ATENDIDA PARCIAL    | 98                  | 4                 |
| Tamaulipas                | U210626         | 31145400                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 783                 | 0                 |
| Michoacan                 | U210626         | 31231453                | 040 | 000 | 4481 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 102                 | 0                 |
| Baja California Sur       | U210626         | 31213096                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 97                  | 0                 |
| Mexico Oriente            | U210626         | 31093902                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 550                 | 0                 |
| Tlaxcala                  | U210626         | 31145565                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 35                  | 0                 |
| Sonora                    | U210626         | 31246407                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 408                 | 0                 |
| Veracruz Puerto           | U210626         | 31098210                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 361                 | 0                 |
| Morelos                   | U210626         | 31244697                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 265                 | 0                 |
| Queretaro                 | U210626         | 31245695                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 133                 | 0                 |
| Guerrero                  | U210626         | 31141777                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 140                 | 0                 |
| Zacatecas                 | U210626         | 31146324                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Guanajuato                | U210626         | 31092671                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 145                 | 0                 |
| Chiapas Tuxtla            | U210626         | 31229747                | 040 | 000 | 4481 | 00  | 00  | 10/08/2022       | 25/08/2022    | 30/08/2022                     | INCUMPLIDA          | 37                  | 0                 |
| Pediatría Jalisco         | U210626         | 31272324                | 040 | 000 | 4481 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 64                  | 0                 |
| Guanajuato                | U210626         | 31214325                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | ATENDIDA PARCIAL    | 85                  | 68                |
| Coahuila                  | U210626         | 31242323                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 540                 | 0                 |
| Especialidades La Raza    | U210626         | 31147024                | 040 | 000 | 4481 | 00  | 00  | 24/05/2022       | 08/06/2022    | 13/06/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Durango                   | U210626         | 31092093                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 250                 | 0                 |
| Especialidades La Raza    | U210626         | 31099932                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 308                 | 0                 |
| Tlaxcala                  | U210626         | 31097823                | 040 | 000 | 4481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 46                  | 0                 |
| Hidalgo                   | U210626         | 31243679                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 97                  | 0                 |
| Zacatecas                 | U210626         | 31247342                | 040 | 000 | 4481 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 69                  | 0                 |
| Coahuila                  | U210626         | 31213425                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 178                 | 0                 |
| Guanajuato                | U210626         | 31141595                | 040 | 000 | 4481 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 111                 | 0                 |
| Jalisco                   | U210626         | 31214964                | 040 | 000 | 4481 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 40                  | 0                 |
| Oaxaca                    | U210626         | 31165284                | 010 | 000 | 4592 | 00  | 00  | 01/12/2022       | 16/12/2022    | 21/12/2022                     | INCUMPLIDA          | 93                  | 0                 |
| Nuevo Leon                | U210626         | 31279000                | 010 | 000 | 4592 | 00  | 00  | 23/09/2022       | 10/10/2022    | 17/10/2022                     | INCUMPLIDA          | 1,013               | 0                 |
| DF Sur                    | U210626         | 31225672                | 010 | 000 | 4592 | 00  | 00  | 03/08/2022       | 18/08/2022    | 23/08/2022                     | INCUMPLIDA          | 1,231               | 0                 |

PLAN DE CONTRATOS



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE COAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| OF Norte                    | U210626         | 31008966                | 010 | 000 | 4592 | 00  | 00  | 07/01/2022       | 02/08/2022    | 07/09/2022                     | ATENDIDA PARCIAL    | 5,444               | 350               |
| Campache                    | U210626         | 40753426                | 010 | 000 | 4592 | 00  | 00  | 29/12/2023       | 15/01/2024    | 22/01/2024                     | INCUMPLIDA          | 56                  | 0                 |
| Nuevo Leon                  | U210626         | 31298200                | 010 | 000 | 4592 | 00  | 00  | 13/10/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 1,302               | 0                 |
| Especialidades Yucatan      | U210626         | 40345715                | 010 | 000 | 4592 | 00  | 00  | 29/06/2023       | 14/07/2023    | 19/07/2023                     | INCUMPLIDA          | 160                 | 0                 |
| Nuevo Leon                  | U210626         | 40251189                | 010 | 000 | 4592 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 1,159               | 0                 |
| Oaxaca                      | U210626         | 40117239                | 010 | 000 | 4592 | 00  | 00  | 10/03/2023       | 27/03/2023    | 03/04/2023                     | INCUMPLIDA          | 105                 | 0                 |
| Nuevo Leon                  | U210626         | 40332969                | 010 | 000 | 4592 | 00  | 00  | 21/06/2023       | 06/07/2023    | 11/07/2023                     | INCUMPLIDA          | 1,500               | 0                 |
| Especialidades Yucatan      | U210626         | 40258456                | 010 | 000 | 4592 | 00  | 00  | 17/05/2023       | 01/06/2023    | 06/06/2023                     | INCUMPLIDA          | 90                  | 0                 |
| RED FRIA                    | U210626         | 40187438                | 010 | 000 | 4592 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 3,232               | 0                 |
| Especialidades Jalisco      | U210626         | 31268970                | 010 | 000 | 4592 | 00  | 00  | 14/09/2022       | 28/09/2022    | 04/10/2022                     | INCUMPLIDA          | 1,100               | 0                 |
| Queretaro                   | U210626         | 40194584                | 010 | 000 | 4592 | 00  | 00  | 19/04/2023       | 04/05/2023    | 09/05/2023                     | ATENDIDA PARCIAL    | 2,368               | 760               |
| Nuevo Leon                  | U210626         | 40391804                | 010 | 000 | 4592 | 00  | 00  | 19/07/2023       | 25/08/2023    | 30/08/2023                     | ATENDIDA PARCIAL    | 1,858               | 1,343             |
| Sinaloa                     | U210626         | 31013522                | 010 | 000 | 4592 | 00  | 00  | 14/01/2022       | 31/01/2022    | 08/02/2022                     | ATENDIDA PARCIAL    | 3,575               | 1,036             |
| Baja California Norte       | U210626         | 40304591                | 010 | 000 | 4592 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 1,513               | 0                 |
| Baja California Sur         | U210626         | 40056936                | 010 | 000 | 4592 | 00  | 00  | 09/02/2023       | 24/02/2023    | 01/03/2023                     | INCUMPLIDA          | 282                 | 0                 |
| Especialidades Jalisco      | U210626         | 31266491                | 010 | 000 | 4592 | 00  | 00  | 09/09/2022       | 09/12/2022    | 14/12/2022                     | ATENDIDA PARCIAL    | 585                 | 500               |
| Especialidades Jalisco      | U210626         | 31253872                | 010 | 000 | 4592 | 00  | 00  | 01/09/2022       | 19/09/2022    | 26/09/2022                     | INCUMPLIDA          | 1,219               | 0                 |
| Jalisco                     | U210626         | 31004754                | 010 | 000 | 4592 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 23,863              | 100               |
| Tamaulipas                  | U210626         | 31300083                | 010 | 000 | 4592 | 00  | 00  | 20/00/2022       | 04/11/2022    | 09/11/2022                     | INCUMPLIDA          | 475                 | 0                 |
| Nuevo Leon                  | U210626         | 31280579                | 010 | 000 | 4592 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | INCUMPLIDA          | 421                 | 0                 |
| Baja California Norte       | U210626         | 40033038                | 010 | 000 | 4592 | 00  | 00  | 20/01/2023       | 06/02/2023    | 13/02/2023                     | ATENDIDA PARCIAL    | 972                 | 602               |
| Aguascalientes              | U210626         | 31014565                | 010 | 000 | 5097 | 00  | 00  | 16/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Mexico Poniente             | U210626         | 31021792                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Guerrero                    | U210626         | 31019944                | 010 | 000 | 5097 | 00  | 00  | 26/01/2022       | 10/02/2022    | 15/02/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Tamaulipas                  | U210626         | 31168428                | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Especialidades Coahuila     | U210626         | 31021639                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Yucatan                     | U210626         | 31131966                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 1                   | 0                 |
| Especialidades Jalisco      | U210626         | 31012477                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 61                  | 0                 |
| Colima                      | U210626         | 31021655                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Sonora                      | U210626         | 31131860                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Jalisco                     | U210626         | 31012483                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Chihuahua                   | U210626         | 31021679                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Chihuahua                   | U210626         | 31131508                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| General La Raza             | U210626         | 31168554                | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Durango                     | U210626         | 31021688                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Especialidades Coahuila     | U210626         | 31177834                | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 22                  | 0                 |
| Aguascalientes              | U210626         | 31021603                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 8                   | 0                 |
| Queretaro                   | U210626         | 31178113                | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Cineco Pediatría Guanajuato | U210626         | 31021438                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Chiapas Tapachula           | U210626         | 31012420                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Queretaro                   | U210626         | 31012294                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 10                  | 0                 |
| Especialidades Sonora       | U210626         | 31021937                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Sinaloa                     | U210626         | 31131836                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 20                  | 0                 |
| Tamaulipas                  | U210626         | 31021962                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 99                  | 0                 |
| Pediatría SXO               | U210626         | 31178320                | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 12                  | 0                 |
| Chihuahua                   | U210626         | 31012426                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 27                  | 0                 |
| General La Raza             | U210626         | 31022052                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 303                 | 0                 |
| San Luis Potosí             | U210626         | 31021919                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Baja California Norte       | U210626         | 31012380                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 307                 | 0                 |
| Mexico Oriente              | U210626         | 31012496                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 32                  | 0                 |
| Baja California Norte       | U210626         | 31021614                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 301                 | 0                 |
| Especialidades Yucatan      | U210626         | 31147714                | 010 | 000 | 5097 | 00  | 00  | 24/05/2022       | 08/06/2022    | 13/06/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Queretaro                   | U210626         | 31012576                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Coahuila     | U210626         | 31157656                | 010 | 000 | 5097 | 00  | 00  | 03/06/2022       | 15/07/2022    | 20/07/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Yucatan      | U210626         | 31131955                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Guanajuato                  | U210626         | 31012448                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 96                  | 0                 |
| Baja California Sur         | U210626         | 31021622                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 7                   | 0                 |
| Yucatan                     | U210626         | 31014133                | 010 | 000 | 5097 | 00  | 00  | 17/01/2022       | 01/02/2022    | 07/02/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Sonora                      | U210626         | 31021947                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 144                 | 0                 |
| Nuevo Leon                  | U210626         | 31012546                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Oaxaca                      | U210626         | 31012552                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Cineco Pediatría Guanajuato | U210626         | 31012264                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Chiapas Tuxtla              | U210626         | 31021660                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Aguascalientes              | U210626         | 31012376                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 6                   | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICIÓN | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICIÓN | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACIÓN | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Jalisco                     | U210626         | 31021765                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Especialidades Jalisco      | U210626         | 31021757                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 81                  | 0                 |
| Tamaulipas                  | U210626         | 31014779                | 010 | 000 | 5097 | 00  | 00  | 18/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 2                   | 0                 |
| Pediatría SXXI              | U210626         | 3168576                 | 010 | 000 | 5097 | 00  | 00  | 10/05/2022       | 27/05/2022    | 04/07/2022                     | INCUMPLIDA          | 31                  | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31021702                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Especialidades Yucatan      | U210626         | 31012653                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Oaxaca                      | U210626         | 31014724                | 010 | 000 | 5097 | 00  | 00  | 18/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| General La Raza             | U210626         | 3158155                 | 010 | 000 | 5097 | 00  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Queretaro                   | U210626         | 31021897                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 21                  | 0                 |
| Queretaro                   | U210626         | 3157961                 | 010 | 000 | 5097 | 00  | 00  | 03/06/2022       | 18/06/2022    | 23/06/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Especialidades Puebla       | U210626         | 31021879                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 33                  | 0                 |
| Coahuila                    | U210626         | 31021646                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Cardiología Nuevo Leon      | U210626         | 3168276                 | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 47                  | 0                 |
| Especialidades Veracruz     | U210626         | 31012633                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Especialidades Yucatan      | U210626         | 31022011                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Especialidades Sonora       | U210626         | 31012601                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | ATENDIDA PARCIAL    | 48                  | 30                |
| Yucatan                     | U210626         | 31012660                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 3                   | 0                 |
| Tamaulipas                  | U210626         | 31012622                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 97                  | 0                 |
| Especialidades Veracruz     | U210626         | 31010330                | 010 | 000 | 5097 | 00  | 00  | 20/07/2022       | 04/08/2022    | 09/08/2022                     | ATENDIDA PARCIAL    | 132                 | 130               |
| Morelos                     | U210626         | 31021812                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Baja California Norte       | U210626         | 31014572                | 010 | 000 | 5097 | 00  | 00  | 18/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Coahuila     | U210626         | 31012397                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Chiapas Tuxtla              | U210626         | 31012416                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31021842                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Especialidades Coahuila     | U210626         | 31012256                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Veracruz Sur                | U210626         | 31022001                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Quintana Roo                | U210626         | 31012582                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 4                   | 0                 |
| Quintana Roo                | U210626         | 31021910                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Gineco Jalisco              | U210626         | 31012470                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Sinaloa                     | U210626         | 31021925                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 11                  | 0                 |
| Pediatría Jalisco           | U210626         | 31012464                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Pediatría SXXI              | U210626         | 31022070                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 59                  | 0                 |
| Veracruz Puerto             | U210626         | 3178229                 | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 9                   | 0                 |
| México Oriente              | U210626         | 31021776                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 32                  | 0                 |
| San Luis Potosí             | U210626         | 31012589                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 29                  | 0                 |
| Especialidades La Raza      | U210626         | 31012694                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Puebla                      | U210626         | 31021886                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 43                  | 0                 |
| Sonora                      | U210626         | 31012607                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 144                 | 0                 |
| Especialidades Guanajuato   | U210626         | 31012443                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 134                 | 0                 |
| Especialidades Veracruz     | U210626         | 31021983                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 54                  | 0                 |
| Durango                     | U210626         | 31012433                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 30                  | 0                 |
| Pediatría SXXI              | U210626         | 31132067                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Especialidades Veracruz     | U210626         | 31178214                | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 303                 | 0                 |
| Coahuila                    | U210626         | 31012403                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 13                  | 0                 |
| Guanajuato                  | U210626         | 31021719                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 96                  | 0                 |
| Nuevo Leon                  | U210626         | 31021858                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 60                  | 0                 |
| Especialidades Guanajuato   | U210626         | 31021712                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 144                 | 0                 |
| Jalisco                     | U210626         | 31012273                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Chihuahua                   | U210626         | 31014618                | 010 | 000 | 5097 | 00  | 00  | 18/01/2022       | 02/02/2022    | 07/02/2022                     | INCUMPLIDA          | 1                   | 0                 |
| México Poniente             | U210626         | 31012506                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 24                  | 0                 |
| Morelos                     | U210626         | 31192429                | 010 | 000 | 5097 | 00  | 00  | 07/07/2022       | 22/07/2022    | 27/07/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Chiapas Tapachula           | U210626         | 31021671                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 15                  | 0                 |
| Guanajuato                  | U210626         | 31168117                | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Especialidades Nuevo Leon   | U210626         | 31012533                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 14                  | 0                 |
| Gineco Jalisco              | U210626         | 31021748                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 6                   | 0                 |
| Morelos                     | U210626         | 31012517                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Baja California Sur         | U210626         | 31012386                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 9                   | 0                 |
| Cotima                      | U210626         | 31012408                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 23                  | 0                 |
| Pediatría Jalisco           | U210626         | 31151598                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 4                   | 0                 |
| DF Norte                    | U210626         | 31012675                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Cardiología SXXI            | U210626         | 31022082                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 90                  | 0                 |
| DF Sur                      | U210626         | 31022109                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 89                  | 0                 |
| Especialidades Veracruz     | U210626         | 3168465                 | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 13                  | 0                 |
| San Luis Potosí             | U210626         | 31168367                | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 27/06/2022    | 04/07/2022                     | INCUMPLIDA          | 13                  | 0                 |

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | QPO | CEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| DF Sur                     | U210626         | 31012726                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 89                  | 0                 |
| DF Norte                   | U210626         | 31022037                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 17                  | 0                 |
| Especialidades La Raza     | U210626         | 31022062                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 36                  | 0                 |
| Pediatría Jalisco          | U210626         | 31021744                | 010 | 000 | 5097 | 00  | 00  | 01/02/2022       | 16/02/2022    | 21/02/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Especialidades Versacruz   | U210626         | 31131911                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 18                  | 0                 |
| Especialidades Jalisco     | U210626         | 31168166                | 010 | 000 | 5097 | 00  | 00  | 10/06/2022       | 02/09/2022    | 07/09/2022                     | INCUMPLIDA          | 121                 | 0                 |
| Mexico Poniente            | U210626         | 31131647                | 010 | 000 | 5097 | 00  | 00  | 11/05/2022       | 26/05/2022    | 31/05/2022                     | INCUMPLIDA          | 5                   | 0                 |
| Puebla                     | U210626         | 31012569                | 010 | 000 | 5097 | 00  | 00  | 12/01/2022       | 27/01/2022    | 01/02/2022                     | INCUMPLIDA          | 43                  | 0                 |
| General La Raza            | U210626         | 31178301                | 010 | 000 | 5097 | 00  | 00  | 24/06/2022       | 11/07/2022    | 18/07/2022                     | INCUMPLIDA          | 131                 | 0                 |
| Yucatan                    | U210626         | 31132662                | 010 | 000 | 5097 | 00  | 00  | 13/05/2022       | 30/05/2022    | 06/06/2022                     | INCUMPLIDA          | 27                  | 0                 |
| Chihuahua                  | U210626         | 40173201                | 010 | 000 | 5181 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 102                 | 0                 |
| Especialidades Sonora      | U210626         | 40062596                | 010 | 000 | 5181 | 00  | 00  | 13/02/2023       | 28/02/2023    | 06/03/2023                     | INCUMPLIDA          | 7                   | 0                 |
| Chiapas Tapachula          | U210626         | 31271610                | 010 | 000 | 5181 | 00  | 00  | 21/09/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 74                  | 0                 |
| Especialidades Nuevo Leon  | U210626         | 31273468                | 010 | 000 | 5181 | 00  | 00  | 21/09/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 110                 | 0                 |
| Especialidades Coahuila    | U210626         | 40174480                | 010 | 000 | 5181 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Tamaulipas                 | U210626         | 40135866                | 010 | 000 | 5181 | 00  | 00  | 11/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 134                 | 0                 |
| Zacatecas                  | U210626         | 40183458                | 010 | 000 | 5181 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 8                   | 0                 |
| Especialidades Jalisco     | U210626         | 31244035                | 010 | 000 | 5181 | 00  | 00  | 24/08/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 59                  | 0                 |
| Colima                     | U210626         | 31242639                | 010 | 000 | 5181 | 00  | 00  | 24/08/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 37                  | 0                 |
| Guerrero                   | U210626         | 40178611                | 010 | 000 | 5181 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Chiapas Tapachula          | U210626         | 31242862                | 010 | 000 | 5181 | 00  | 00  | 24/08/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 66                  | 0                 |
| Baja California Norte      | U210626         | 40126590                | 010 | 000 | 5181 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Sonora      | U210626         | 40355581                | 010 | 000 | 5181 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Guerrero                   | U210626         | 40236696                | 010 | 000 | 5181 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Tamaulipas                 | U210626         | 40242294                | 010 | 000 | 5181 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 101                 | 0                 |
| Agascalientes              | U210626         | 40173467                | 010 | 000 | 5181 | 00  | 00  | 12/04/2023       | 27/04/2023    | 02/05/2023                     | INCUMPLIDA          | 31                  | 0                 |
| Nuevo Leon                 | U210626         | 40062194                | 010 | 000 | 5181 | 00  | 00  | 13/02/2023       | 28/02/2023    | 06/03/2023                     | INCUMPLIDA          | 440                 | 0                 |
| Morelos                    | U210626         | 40132228                | 010 | 000 | 5181 | 00  | 00  | 17/03/2023       | 03/04/2023    | 10/04/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Nuevo Leon  | U210626         | 40239642                | 010 | 000 | 5181 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Baja California Norte      | U210626         | 31242011                | 010 | 000 | 5181 | 00  | 00  | 24/08/2022       | 30/12/2022    | 04/01/2023                     | INCUMPLIDA          | 210                 | 0                 |
| Traumatología Puebla       | U210626         | 31304855                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 505                 | 0                 |
| Guerrero                   | U210626         | 31159994                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,846               | 0                 |
| Coahuila                   | U210626         | 31301833                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 39,001              | 0                 |
| Guajuato                   | U210626         | 31141569                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 44,744              | 0                 |
| Pediatría SXH              | U210626         | 31052980                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 3,052               | 0                 |
| Guajuato                   | U210626         | 31302793                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 14,617              | 0                 |
| Tamaulipas                 | U210626         | 31051718                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9,449               | 0                 |
| Oaxaca                     | U210626         | 31050497                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 19,632              | 0                 |
| DF Norte                   | U210626         | 31052618                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 13,183              | 0                 |
| Michoacan                  | U210626         | 31195466                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 33,668              | 0                 |
| Tlaxcala                   | U210626         | 31197793                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 21,194              | 0                 |
| Mexico Poniente            | U210626         | 31160421                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 10,396              | 0                 |
| DF Norte                   | U210626         | 31099255                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 29/04/2022    | 04/05/2022                     | ATENDIDA PARCIAL    | 45,325              | 20,160            |
| Especialidades Nuevo Leon  | U210626         | 31304458                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 8,381               | 0                 |
| Guerrero                   | U210626         | 31272070                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | ATENDIDA PARCIAL    | 5,996               | 2,710             |
| Gineco Jalisco             | U210626         | 31272391                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 2,535               | 0                 |
| Cardiología SXH            | U210626         | 31263442                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 957                 | 0                 |
| Gineco Nuevo Leon          | U210626         | 31273325                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 2,071               | 0                 |
| Zacatecas                  | U210626         | 31198598                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 10,624              | 0                 |
| Tamaulipas                 | U210626         | 31305940                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 25,658              | 0                 |
| Guajuato                   | U210626         | 31159942                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 13,305              | 0                 |
| Jalisco                    | U210626         | 31303469                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 32,830              | 0                 |
| Agascalientes              | U210626         | 31201190                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 18,259              | 0                 |
| Traumatología Lomas Verdes | U210626         | 31259540                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 2,765               | 0                 |
| Coahuila                   | U210626         | 31002855                | 010 | 000 | 5187 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 107,741             | 18,968            |
| Especialidades Yucatan     | U210626         | 31011763                | 010 | 000 | 5187 | 00  | 00  | 11/01/2022       | 26/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,976               | 0                 |
| Zacatecas                  | U210626         | 31052480                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9,141               | 0                 |
| Durango                    | U210626         | 31213985                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 9,055               | 0                 |
| DF Sur                     | U210626         | 31100672                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 29/04/2022    | 04/05/2022                     | ATENDIDA PARCIAL    | 93,576              | 35,315            |
| Gineco SXH                 | U210626         | 31307662                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 740                 | 0                 |
| Pediatría Jalisco          | U210626         | 31119666                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 18/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 1,838               | 1,820             |
| Tamaulipas                 | U210626         | 31197632                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 35,163              | 0                 |
| Traumatología Puebla       | U210626         | 31260576                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 1,675               | 0                 |
| Queretaro                  | U210626         | 31196668                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 15,076              | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OCAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Oncología SXXI              | U210626         | 31100174                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 5,333               | 0                 |
| Especialidades Yucatan      | U210626         | 31262343                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | ATENDIDA PARCIAL    | 875                 | 273               |
| Mexico Poniente             | U210626         | 31195294                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 28,722              | 0                 |
| Tamaulipas                  | U210626         | 31261743                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 7,897               | 0                 |
| Colima                      | U210626         | 31159504                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 7,543               | 0                 |
| Zacatecas                   | U210626         | 31098919                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 22,449              | 0                 |
| Chihuahua                   | U210626         | 31118608                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 23,586              | 0                 |
| Colima                      | U210626         | 31202012                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 18,145              | 0                 |
| San Luis Potosi             | U210626         | 31144699                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 13,679              | 0                 |
| Especialidades La Raza      | U210626         | 31307383                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 1,657               | 0                 |
| Mexico Poniente             | U210626         | 31005238                | 010 | 000 | 5187 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 68,479              | 64,397            |
| Pediatría SXXI              | U210626         | 31263210                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 1,523               | 0                 |
| Veracruz Puerto             | U210626         | 31145838                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 29,539              | 0                 |
| Guanajuato                  | U210626         | 31258534                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | ATENDIDA PARCIAL    | 21,577              | 10,421            |
| General La Raza             | U210626         | 31052776                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 6,275               | 0                 |
| Especialidades Veracruz     | U210626         | 31051925                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 4,066               | 0                 |
| Tabasco                     | U210626         | 31261639                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 12,815              | 0                 |
| Nayarit                     | U210626         | 31304210                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 6,554               | 0                 |
| Especialidades Yucatan      | U210626         | 31306520                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 41                  | 0                 |
| Especialidades Guanajuato   | U210626         | 31272015                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 6,031               | 0                 |
| Queretaro                   | U210626         | 31144407                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | ATENDIDA PARCIAL    | 17,489              | 5,962             |
| Especialidades Sonora       | U210626         | 31261437                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 680                 | 0                 |
| Especialidades Jalisco      | U210626         | 31303369                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 1,557               | 0                 |
| Tlaxcala                    | U210626         | 31051831                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 4,070               | 0                 |
| Veracruz Sur                | U210626         | 31098410                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 50,386              | 0                 |
| Mexico Poniente             | U210626         | 31049757                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 25,631              | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31260115                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 3,155               | 0                 |
| Traumatología Nuevo Leon    | U210626         | 31273365                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 9,949               | 0                 |
| Tamaulipas                  | U210626         | 31217784                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 22,795              | 0                 |
| Baja California Sur         | U210626         | 31159285                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 6,821               | 0                 |
| Puebla                      | U210626         | 31050733                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 12,593              | 0                 |
| Campeche                    | U210626         | 31301627                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 31,707              | 0                 |
| Chihuahua                   | U210626         | 31302283                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 114,747             | 0                 |
| Puebla                      | U210626         | 31260756                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 679                 | 0                 |
| Mexico Poniente             | U210626         | 31142756                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 45,036              | 0                 |
| Hidalgo                     | U210626         | 31194444                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 20,965              | 0                 |
| Pediatría Jalisco           | U210626         | 31272309                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 3,489               | 0                 |
| Coahuila                    | U210626         | 31257550                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 12,155              | 0                 |
| Tabasco                     | U210626         | 31051583                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 6,567               | 0                 |
| Puebla                      | U210626         | 31196553                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 21,395              | 0                 |
| Baja California Norte       | U210626         | 31139903                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 16,750              | 0                 |
| Especialidades Jalisco      | U210626         | 31272480                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 14,248              | 0                 |
| Especialidades Coahuila     | U210626         | 31064812                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | ATENDIDA PARCIAL    | 4,023               | 438               |
| Sonora                      | U210626         | 31261505                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 8,270               | 0                 |
| Gineco Nuevo Leon           | U210626         | 31260059                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 920                 | 0                 |
| Sonora                      | U210626         | 31197388                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 20,326              | 0                 |
| Gineco Pediatría Guanajuato | U210626         | 31258348                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 740                 | 0                 |
| Cardiología Nuevo Leon      | U210626         | 31273531                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 3,137               | 0                 |
| Veracruz Sur                | U210626         | 31146005                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 66,896              | 0                 |
| DF Sur                      | U210626         | 31276440                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | ATENDIDA PARCIAL    | 23,241              | 18,134            |
| Oncología SXXI              | U210626         | 31069961                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 3,268               | 0                 |
| San Luis Potosi             | U210626         | 31217060                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 23,420              | 0                 |
| DF Sur                      | U210626         | 31125081                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 05/05/2022    | 10/05/2022                     | INCUMPLIDA          | 79,342              | 0                 |
| Michoacan                   | U210626         | 31160482                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 9,223               | 0                 |
| Guerrero                    | U210626         | 31258671                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 5,174               | 0                 |
| Sinaloa                     | U210626         | 31144847                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 132,138             | 0                 |
| Queretaro                   | U210626         | 31096205                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | ATENDIDA PARCIAL    | 43,026              | 30,506            |
| Veracruz Puerto             | U210626         | 31306217                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 4,932               | 0                 |
| Cardiología SXXI            | U210626         | 31100359                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 3,413               | 0                 |
| Veracruz Sur                | U210626         | 31052150                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 35,660              | 0                 |
| Yucatan                     | U210626         | 31161881                | 010 | 000 | 5187 | 00  | 00  | 09/05/2022       | 03/06/2022    | 14/06/2022                     | ATENDIDA PARCIAL    | 3,937               | 3,657             |
| Especialidades Sonora       | U210626         | 31274538                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | ATENDIDA PARCIAL    | 3,177               | 3,173             |
| Pediatría SXXI              | U210626         | 31218387                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | ATENDIDA PARCIAL    | 796                 | 789               |
| Especialidades Veracruz     | U210626         | 31197922                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 7,625               | 0                 |

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | CPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Michoacan                              | U210626         | 31005394                | 010 | 000 | 5187 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENDIDA PARCIAL    | 65,172              | 47,320            |
| México Oriente                         | U210626         | 31215059                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 16,179              | 0                 |
| Gineco Nuevo Leon                      | U210626         | 31304312                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 1,967               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31275576                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 12,373              | 0                 |
| Morelos                                | U210626         | 31304094                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 5,809               | 0                 |
| México Oriente                         | U210626         | 31142527                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 05/06/2022    | 10/06/2022                     | INCUMPLIDA          | 80,376              | 0                 |
| San Luis Potosí                        | U210626         | 31096646                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 29/04/2022    | 04/05/2022                     | ATENDIDA PARCIAL    | 45,051              | 20,160            |
| Querétaro                              | U210626         | 31050845                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 18,613              | 0                 |
| Chihuahua                              | U210626         | 31271882                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 89,026              | 0                 |
| Especialidades SXXI                    | U210626         | 31070136                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 3,685               | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31214090                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 680                 | 0                 |
| Veracruz Sur                           | U210626         | 31262178                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 14,324              | 0                 |
| Chihuahua                              | U210626         | 31141032                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 05/06/2022    | 10/06/2022                     | INCUMPLIDA          | 86,871              | 0                 |
| Guanajuato                             | U210626         | 31191176                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 17,169              | 12,478            |
| México Poniente                        | U210626         | 31303822                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 13,734              | 0                 |
| Especialidades Sonora                  | U210626         | 31161354                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,191               | 0                 |
| Especialidades Puebla                  | U210626         | 31050646                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 5,931               | 0                 |
| Chiapas Tuxtla                         | U210626         | 31302082                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 3,208               | 0                 |
| Traumatología Puebla                   | U210626         | 31245438                | 010 | 000 | 5187 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | ATENDIDA PARCIAL    | 2,629               | 2,408             |
| Gineco Pediatría Guanajuato            | U210626         | 31271903                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 2,210               | 0                 |
| Durango                                | U210626         | 31193869                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 27,239              | 0                 |
| Especialidades Puebla                  | U210626         | 31160925                | 010 | 000 | 5187 | 00  | 00  | 08/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,834               | 0                 |
| Cardiología SXXI                       | U210626         | 31053102                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 609                 | 0                 |
| Querétaro                              | U210626         | 31305065                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 10,619              | 0                 |
| Zacatecas                              | U210626         | 31306763                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 6,755               | 0                 |
| Jaén                                   | U210626         | 31194856                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 62,815              | 15,120            |
| DF Norte                               | U210626         | 31275697                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 3,623               | 0                 |
| DF Norte                               | U210626         | 31262758                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | ATENDIDA PARCIAL    | 8,429               | 7,036             |
| Baja California Sur                    | U210626         | 31257218                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 4,044               | 0                 |
| Chihuahua                              | U210626         | 31193724                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 46,814              | 0                 |
| Nayarit                                | U210626         | 31050115                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 11,011              | 0                 |
| Michoacan                              | U210626         | 31303968                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 7,863               | 0                 |
| Nayarit                                | U210626         | 31143267                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 18,021              | 0                 |
| Sonora                                 | U210626         | 31051450                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 41,432              | 0                 |
| Puebla                                 | U210626         | 31121744                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 16,044              | 16,043            |
| Sinaloa                                | U210626         | 31122311                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 128,992             | 0                 |
| Sinaloa                                | U210626         | 31051268                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 79,968              | 0                 |
| Especialidades La Raza                 | U210626         | 31124512                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 16,765              | 0                 |
| Nuevo Leon                             | U210626         | 31160754                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 19,766              | 0                 |
| Michoacan                              | U210626         | 31142916                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | ATENDIDA PARCIAL    | 17,665              | 4,618             |
| DF Sur                                 | U210626         | 31219852                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 16,335              | 0                 |
| Especialidades Sonora                  | U210626         | 31051354                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,534               | 0                 |
| Veracruz Sur                           | U210626         | 31123510                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 45,051              | 0                 |
| Baja California Norte                  | U210626         | 31301332                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 12,840              | 0                 |
| Durango                                | U210626         | 31159744                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 9,673               | 0                 |
| Morelos                                | U210626         | 31050004                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 9,487               | 0                 |
| Coahuila                               | U210626         | 31201858                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 05/08/2022    | 10/08/2022                     | INCUMPLIDA          | 54,971              | 0                 |
| Sonora                                 | U210626         | 31145074                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 27,146              | 0                 |
| Durango                                | U210626         | 31141199                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 29,085              | 0                 |
| Especialidades La Raza                 | U210626         | 31099894                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 17,223              | 0                 |
| Especialidades La Raza                 | U210626         | 31263135                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 2,831               | 0                 |
| Sonora                                 | U210626         | 31305720                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 08/11/2022                     | INCUMPLIDA          | 38,835              | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31069482                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 8,210               | 0                 |
| Sonora                                 | U210626         | 31274609                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 31,211              | 0                 |
| Morelos                                | U210626         | 31195643                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 9,802               | 0                 |
| Especialidades La Raza                 | U210626         | 31069814                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 7,608               | 0                 |
| Tamaulipas                             | U210626         | 31274819                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 14,486              | 0                 |
| Querétaro                              | U210626         | 31260827                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 9,558               | 0                 |
| Oaxaca                                 | U210626         | 31260459                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 8,249               | 0                 |
| Cardiología SXXI                       | U210626         | 31070061                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 1,985               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31161996                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,009               | 0                 |
| Tamaulipas                             | U210626         | 31145366                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 38,174              | 0                 |
| Tlaxcala                               | U210626         | 31261841                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 1,855               | 0                 |
| Nuevo Leon                             | U210626         | 31260323                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 14,829              | 0                 |



Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Zacatecas                              | U210626         | 31146435                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 24,671              | 0                 |
| General La Raza                        | U210626         | 31069716                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 6,309               | 0                 |
| Guerrero                               | U210626         | 31194343                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 19,981              | 0                 |
| DF Norte                               | U210626         | 31069606                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 4,313               | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 31304531                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 3,345               | 0                 |
| Yucatan                                | U210626         | 31262444                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 9,546               | 0                 |
| Especialidades Yucatan                 | U210626         | 31069178                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 1,664               | 0                 |
| DF Norte                               | U210626         | 31218910                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 7,434               | 0                 |
| Traumatología Lomas Verdes             | U210626         | 31272813                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | ATENCIÓN PARCIAL    | 9,882               | 9,881             |
| Guerrero                               | U210626         | 31141749                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 19,169              | 0                 |
| Michoacan                              | U210626         | 31049887                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 31,290              | 0                 |
| Coahuila                               | U210626         | 31140453                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 52,352              | 0                 |
| Nuevo Leon                             | U210626         | 31273589                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 60,707              | 0                 |
| Pediatría SXI                          | U210626         | 31069913                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 3,115               | 0                 |
| Especialidades Yucatan                 | U210626         | 31052246                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,817               | 0                 |
| San Luis Potosi                        | U210626         | 31261115                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 16,010              | 0                 |
| Aguascalientes                         | U210626         | 31159156                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | ATENCIÓN PARCIAL    | 8,434               | 1,476             |
| Mexico Oriente                         | U210626         | 31049564                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | ATENCIÓN PARCIAL    | 128,786             | 118,402           |
| DF Sur                                 | U210626         | 31053285                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 53,229              | 0                 |
| DF Sur                                 | U210626         | 31199788                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 28,793              | 0                 |
| Morelos                                | U210626         | 31259874                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 4,912               | 0                 |
| Gineco SXI                             | U210626         | 31263376                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 810                 | 0                 |
| Especialidades Veracruz                | U210626         | 31306148                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 2,282               | 0                 |
| Hidalgo                                | U210626         | 31141899                | 010 | 000 | 5187 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 21,824              | 0                 |
| Guanajuato                             | U210626         | 31194213                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 43,119              | 0                 |
| Chihuahua                              | U210626         | 31003448                | 010 | 000 | 5187 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENCIÓN PARCIAL    | 91,957              | 23,857            |
| Jalisco                                | U210626         | 31259192                | 010 | 000 | 5187 | 00  | 00  | 09/09/2022       | 23/09/2022    | 28/09/2022                     | ATENCIÓN PARCIAL    | 30,678              | 27,748            |
| Jalisco                                | U210626         | 31272552                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 12,543              | 0                 |
| Nuevo Leon                             | U210626         | 31304593                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 76,333              | 0                 |
| Campeche                               | U210626         | 31002591                | 010 | 000 | 5187 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | ATENCIÓN PARCIAL    | 15,491              | 15,482            |
| Especialidades Puebla                  | U210626         | 31260689                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 2,827               | 0                 |
| San Luis Potosi                        | U210626         | 31051130                | 010 | 000 | 5187 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 16,468              | 0                 |
| Hidalgo                                | U210626         | 31214495                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 7,629               | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 31262662                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 4,635               | 0                 |
| Tamaulipas                             | U210626         | 31068652                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 13,814              | 0                 |
| San Luis Potosi                        | U210626         | 31245961                | 010 | 000 | 5187 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 28,485              | 0                 |
| Especialidades SXI                     | U210626         | 31124931                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENCIÓN PARCIAL    | 13,493              | 11,656            |
| Gineco Nuevo Leon                      | U210626         | 31215769                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 780                 | 0                 |
| Mexico Poniente                        | U210626         | 31120348                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 18,442              | 0                 |
| Mexico Oriente                         | U210626         | 31195045                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 05/10/2022    | 10/10/2022                     | INCUMPLIDA          | 80,395              | 0                 |
| Especialidades SXI                     | U210626         | 31263542                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 4,330               | 0                 |
| San Luis Potosi                        | U210626         | 31196976                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 26,643              | 0                 |
| Veracruz Puerto                        | U210626         | 31198017                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 16,913              | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 31159826                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 505                 | 0                 |
| Baja California Norte                  | U210626         | 31257069                | 010 | 000 | 5187 | 00  | 00  | 08/09/2022       | 23/09/2022    | 28/09/2022                     | INCUMPLIDA          | 13,062              | 0                 |
| Puebla                                 | U210626         | 31305000                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 8,448               | 0                 |
| Especialidades Veracruz                | U210626         | 31274961                | 010 | 000 | 5187 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 9,671               | 0                 |
| Especialidades SXI                     | U210626         | 31100492                | 010 | 000 | 5187 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 7,962               | 0                 |
| Ginecología La Raza                    | U210626         | 31069765                | 010 | 000 | 5187 | 00  | 00  | 08/03/2022       | 23/03/2022    | 28/03/2022                     | INCUMPLIDA          | 427                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 31304379                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 9,265               | 0                 |
| Tlaxcala                               | U210626         | 31306030                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 4,107               | 0                 |
| Coahuila                               | U210626         | 31115015                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 27,599              | 0                 |
| Veracruz Sur                           | U210626         | 31198190                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 60,250              | 0                 |
| Zacatecas                              | U210626         | 31123893                | 010 | 000 | 5187 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | INCUMPLIDA          | 24,067              | 0                 |
| Baja California Sur                    | U210626         | 31301491                | 010 | 000 | 5187 | 00  | 00  | 19/10/2022       | 03/11/2022    | 09/11/2022                     | INCUMPLIDA          | 10,228              | 0                 |
| Nuevo Leon                             | U210626         | 31198108                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 40,649              | 0                 |
| Especialidades Puebla                  | U210626         | 31196469                | 010 | 000 | 5187 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | INCUMPLIDA          | 6,565               | 0                 |
| Sonora                                 | U210626         | 31246381                | 010 | 000 | 5187 | 00  | 00  | 24/08/2022       | 08/09/2022    | 13/09/2022                     | INCUMPLIDA          | 21,130              | 0                 |
| San Luis Potosi                        | U210626         | 31161202                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 12,998              | 0                 |
| Puebla                                 | U210626         | 31160985                | 010 | 000 | 5187 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 12,105              | 0                 |
| Veracruz Puerto                        | U210626         | 31218181                | 010 | 000 | 5187 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | INCUMPLIDA          | 11,029              | 0                 |
| Tabasco                                | U210626         | 40485599                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 97                  | 0                 |
| Especialidades Sonora                  | U210626         | 40616607                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 24                  | 0                 |
| Campeche                               | U210626         | 40675790                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 16/12/2023                     | INCUMPLIDA          | 9                   | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Especialidades La Raza     | U210626         | 40678737                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 42                  | 0                 |
| Especialidades Guanajuato  | U210626         | 40582978                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 30                  | 0                 |
| Baja California Sur        | U210626         | 40695922                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 18/12/2023    | 20/12/2023                     | INCUMPLIDA          | 84                  | 0                 |
| DF Norte                   | U210626         | 40485983                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Coahuila                   | U210626         | 40675911                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 76                  | 0                 |
| Zacatecas                  | U210626         | 40439239                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 05/09/2023    | 06/09/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Especialidades Sonora      | U210626         | 40676526                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 72                  | 0                 |
| Morelos                    | U210626         | 31015663                | 010 | 000 | 5229 | 00  | 00  | 20/01/2022       | 04/02/2022    | 09/02/2022                     | INCUMPLIDA          | 339                 | 0                 |
| General La Raza            | U210626         | 40435754                | 010 | 000 | 5229 | 00  | 00  | 14/08/2023       | 29/08/2023    | 04/09/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Traumatología Puebla       | U210626         | 40696346                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 65                  | 0                 |
| Especialidades Veracruz    | U210626         | 40485677                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 88                  | 0                 |
| Traumatología Nuevo Leon   | U210626         | 40444958                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 47                  | 0                 |
| Baja California Sur        | U210626         | 40582643                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 82                  | 0                 |
| Oaxaca                     | U210626         | 40420266                | 010 | 000 | 5229 | 00  | 00  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Morelos                    | U210626         | 40420132                | 010 | 000 | 5229 | 00  | 00  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 25                  | 0                 |
| General La Raza            | U210626         | 40696653                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 57                  | 0                 |
| Nuevo Leon                 | U210626         | 40361342                | 010 | 000 | 5229 | 00  | 00  | 05/07/2023       | 20/07/2023    | 25/07/2023                     | INCUMPLIDA          | 105                 | 0                 |
| Morelos                    | U210626         | 40444847                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 31                  | 0                 |
| Sinaloa                    | U210626         | 40583729                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 492                 | 0                 |
| Especialidades Yucatan     | U210626         | 40466478                | 010 | 000 | 5229 | 00  | 00  | 30/09/2023       | 14/10/2023    | 19/10/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Puebla                     | U210626         | 40485217                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 39                  | 0                 |
| Nuevo Leon                 | U210626         | 40352970                | 010 | 000 | 5229 | 00  | 00  | 21/06/2023       | 26/07/2023    | 31/07/2023                     | INCUMPLIDA          | 145                 | 0                 |
| Especialidades Veracruz    | U210626         | 40616755                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Mexico Oriente             | U210626         | 40696225                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 117                 | 0                 |
| Nuevo Leon                 | U210626         | 40444992                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 130                 | 0                 |
| DF Norte                   | U210626         | 40584127                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 12                  | 0                 |
| Veracruz Puerto            | U210626         | 40439135                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 05/09/2023    | 06/09/2023                     | INCUMPLIDA          | 14                  | 0                 |
| Pediatría Jalisco          | U210626         | 40615969                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 15                  | 0                 |
| Especialidades Veracruz    | U210626         | 40709233                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 98                  | 0                 |
| Tamaulipas                 | U210626         | 40566010                | 010 | 000 | 5229 | 00  | 00  | 19/10/2023       | 03/11/2023    | 08/11/2023                     | INCUMPLIDA          | 600                 | 0                 |
| RED FRIA                   | U210626         | 40565968                | 010 | 000 | 5229 | 00  | 00  | 19/10/2023       | 03/11/2023    | 08/11/2023                     | INCUMPLIDA          | 3,000               | 0                 |
| Morelos                    | U210626         | 40708536                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 133                 | 0                 |
| Traumatología Nuevo Leon   | U210626         | 31203632                | 010 | 000 | 5229 | 00  | 00  | 13/07/2022       | 28/07/2022    | 02/08/2022                     | ATENDIDA PARCIAL    | 26                  | 23                |
| DF Norte                   | U210626         | 40654882                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 38                  | 0                 |
| DF Sur                     | U210626         | 40696752                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 81                  | 0                 |
| Traumatología Lomas Verdes | U210626         | 40616147                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 71                  | 0                 |
| Quintana Roo               | U210626         | 40709898                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 152                 | 0                 |
| Mexico Oriente             | U210626         | 40368618                | 010 | 000 | 5229 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | INCUMPLIDA          | 112                 | 0                 |
| Especialidades Puebla      | U210626         | 40616424                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 22                  | 0                 |
| Oncología SXXI             | U210626         | 40676832                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 68                  | 0                 |
| Baja California Sur        | U210626         | 40707708                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 127                 | 0                 |
| Especialidades La Raza     | U210626         | 40617013                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Michoacan                  | U210626         | 40648579                | 010 | 000 | 5229 | 00  | 00  | 10/11/2023       | 27/11/2023    | 04/12/2023                     | INCUMPLIDA          | 106                 | 0                 |
| Especialidades Puebla      | U210626         | 40445103                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 33                  | 0                 |
| Zacatecas                  | U210626         | 40485919                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 33                  | 0                 |
| RED FRIA                   | U210626         | 40484299                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 284                 | 0                 |
| Especialidades Veracruz    | U210626         | 40676899                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 18/12/2023                     | INCUMPLIDA          | 91                  | 0                 |
| Guanajuato                 | U210626         | 40709137                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 128                 | 0                 |
| Michoacan                  | U210626         | 40696268                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 131                 | 0                 |
| Tlaxcala                   | U210626         | 40696498                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 66                  | 0                 |
| Durango                    | U210626         | 40653375                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 92                  | 0                 |
| Traumatología Nuevo Leon   | U210626         | 31171215                | 010 | 000 | 5229 | 00  | 00  | 16/06/2022       | 09/07/2022    | 14/07/2022                     | INCUMPLIDA          | 16                  | 0                 |
| Yucatan                    | U210626         | 40369417                | 010 | 000 | 5229 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | ATENDIDA PARCIAL    | 42                  | 41                |
| Guanajuato                 | U210626         | 40583019                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 70                  | 0                 |
| General La Raza            | U210626         | 40590819                | 010 | 000 | 5229 | 00  | 00  | 27/10/2023       | 13/11/2023    | 21/11/2023                     | INCUMPLIDA          | 26                  | 0                 |
| Especialidades Veracruz    | U210626         | 40420624                | 010 | 000 | 5229 | 00  | 00  | 10/08/2023       | 25/08/2023    | 30/08/2023                     | INCUMPLIDA          | 35                  | 0                 |
| Especialidades Guanajuato  | U210626         | 40653436                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 48                  | 0                 |
| Baja California Sur        | U210626         | 40653174                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 107                 | 0                 |
| Tlaxcala                   | U210626         | 40616717                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 39                  | 0                 |
| Traumatología Puebla       | U210626         | 40485138                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 102                 | 0                 |
| Traumatología Lomas Verdes | U210626         | 40369657                | 010 | 000 | 5229 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | INCUMPLIDA          | 83                  | 0                 |
| Cardiología Nuevo Leon     | U210626         | 40648732                | 010 | 000 | 5229 | 00  | 00  | 10/11/2023       | 27/11/2023    | 04/12/2023                     | INCUMPLIDA          | 60                  | 0                 |
| Oaxaca                     | U210626         | 40438693                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 01/09/2023    | 06/09/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Coahuila                   | U210626         | 40591100                | 010 | 000 | 5229 | 00  | 00  | 30/10/2023       | 14/11/2023    | 21/11/2023                     | INCUMPLIDA          | 1,200               | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                            | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | CEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|----------------------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Cardiología Nuevo Leon                 | U210626         | 40368824                | 010 | 000 | 5229 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | ATENDIDA PARCIAL    | 33                  | 22                |
| Traumatología Magdalena de las Salinas | U210626         | 40438079                | 010 | 000 | 5229 | 00  | 00  | 16/08/2023       | 31/08/2023    | 05/09/2023                     | INCUMPLIDA          | 98                  | 0                 |
| Quintana Roo                           | U210626         | 40437400                | 010 | 000 | 5229 | 00  | 00  | 15/08/2023       | 30/08/2023    | 04/09/2023                     | INCUMPLIDA          | 100                 | 0                 |
| Sinaloa                                | U210626         | 40709004                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 887                 | 0                 |
| Traumatología Nuevo Leon               | U210626         | 40305722                | 010 | 000 | 5229 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 25                  | 0                 |
| Morelos                                | U210626         | 40284464                | 010 | 000 | 5229 | 00  | 00  | 31/05/2023       | 15/06/2023    | 20/06/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades La Raza                 | U210626         | 50001056                | 010 | 000 | 5229 | 00  | 00  | 04/01/2024       | 19/01/2024    | 24/01/2024                     | INCUMPLIDA          | 23                  | 0                 |
| General La Raza                        | U210626         | 40570486                | 010 | 000 | 5229 | 00  | 00  | 23/10/2023       | 07/11/2023    | 13/11/2023                     | INCUMPLIDA          | 26                  | 0                 |
| Traumatología Magdalena de las Salinas | U210626         | 40696579                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 216                 | 0                 |
| DF Sur                                 | U210626         | 40486224                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 83                  | 0                 |
| Veracruz Sur                           | U210626         | 40584018                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 56                  | 0                 |
| Oncología SXXI                         | U210626         | 40437439                | 010 | 000 | 5229 | 00  | 00  | 15/08/2023       | 30/08/2023    | 04/09/2023                     | INCUMPLIDA          | 92                  | 0                 |
| Especialidades La Raza                 | U210626         | 40568360                | 010 | 000 | 5229 | 00  | 00  | 19/10/2023       | 03/11/2023    | 08/11/2023                     | INCUMPLIDA          | 28                  | 0                 |
| RED FRIA                               | U210626         | 40436484                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 01/09/2023    | 06/09/2023                     | INCUMPLIDA          | 157                 | 0                 |
| Especialidades Puebla                  | U210626         | 40708769                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 75                  | 0                 |
| Quintana Roo                           | U210626         | 40654236                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 134                 | 0                 |
| Yucatan                                | U210626         | 40591263                | 010 | 000 | 5229 | 00  | 00  | 30/10/2023       | 14/11/2023    | 21/11/2023                     | INCUMPLIDA          | 600                 | 0                 |
| Especialidades Yucatan                 | U210626         | 40709404                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 21                  | 0                 |
| Campeche                               | U210626         | 40444001                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Campeche                               | U210626         | 40582670                | 010 | 000 | 5229 | 00  | 00  | 25/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 9                   | 0                 |
| Especialidades Puebla                  | U210626         | 40654147                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 37                  | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 40708635                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 97                  | 0                 |
| Guerrero                               | U210626         | 40438566                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 01/09/2023    | 06/09/2023                     | INCUMPLIDA          | 33                  | 0                 |
| Ginecología La Raza                    | U210626         | 40704847                | 010 | 000 | 5229 | 00  | 00  | 06/12/2023       | 21/12/2023    | 26/12/2023                     | ATENDIDA PARCIAL    | 13                  | 1                 |
| Pediatría Jalisco                      | U210626         | 40678146                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 16/12/2023                     | INCUMPLIDA          | 23                  | 0                 |
| Coahuila                               | U210626         | 40484117                | 010 | 000 | 5229 | 00  | 00  | 05/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 105                 | 0                 |
| Morelos                                | U210626         | 40484917                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 52                  | 0                 |
| Sonora                                 | U210626         | 40591173                | 010 | 000 | 5229 | 00  | 00  | 30/10/2023       | 14/11/2023    | 21/11/2023                     | INCUMPLIDA          | 43                  | 0                 |
| Durango                                | U210626         | 40582811                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 72                  | 0                 |
| Quintana Roo                           | U210626         | 40583640                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 111                 | 0                 |
| Especialidades Veracruz                | U210626         | 40392150                | 010 | 000 | 5229 | 00  | 00  | 18/07/2023       | 03/08/2023    | 08/08/2023                     | INCUMPLIDA          | 20                  | 0                 |
| Especialidades Guanajuato              | U210626         | 40708100                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 48                  | 0                 |
| Hidalgo                                | U210626         | 40583091                | 010 | 000 | 5229 | 00  | 00  | 26/10/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 19                  | 0                 |
| Especialidades Veracruz                | U210626         | 40654604                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 77                  | 0                 |
| Durango                                | U210626         | 40708035                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 162                 | 0                 |
| Tabasco                                | U210626         | 40369222                | 010 | 000 | 5229 | 00  | 00  | 12/07/2023       | 27/07/2023    | 01/08/2023                     | INCUMPLIDA          | 154                 | 0                 |
| Sinaloa                                | U210626         | 40649111                | 010 | 000 | 5229 | 00  | 00  | 10/11/2023       | 27/11/2023    | 04/12/2023                     | INCUMPLIDA          | 511                 | 0                 |
| Guerrero                               | U210626         | 40484500                | 010 | 000 | 5229 | 00  | 00  | 08/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 69                  | 0                 |
| Especialidades La Raza                 | U210626         | 40445796                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 11                  | 0                 |
| Especialidades Coahuila                | U210626         | 40444042                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 27                  | 0                 |
| Especialidades Sonora                  | U210626         | 40306103                | 010 | 000 | 5229 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 35                  | 0                 |
| Especialidades La Raza                 | U210626         | 40709592                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 41                  | 0                 |
| Zacatecas                              | U210626         | 40696568                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 68                  | 0                 |
| Hidalgo                                | U210626         | 40708210                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 50                  | 0                 |
| Traumatología Lomas Verdes             | U210626         | 40678243                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 16/12/2023                     | INCUMPLIDA          | 216                 | 0                 |
| Sonora                                 | U210626         | 40709070                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 277                 | 0                 |
| Guerrero                               | U210626         | 40696095                | 010 | 000 | 5229 | 00  | 00  | 30/11/2023       | 15/12/2023    | 20/12/2023                     | INCUMPLIDA          | 67                  | 0                 |
| Morelos                                | U210626         | 40618251                | 010 | 000 | 5229 | 00  | 00  | 02/11/2023       | 17/11/2023    | 22/11/2023                     | INCUMPLIDA          | 32                  | 0                 |
| Veracruz Sur                           | U210626         | 40654762                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 92                  | 0                 |
| Morelos                                | U210626         | 40653973                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 54                  | 0                 |
| Oaxaca                                 | U210626         | 40485099                | 010 | 000 | 5229 | 00  | 00  | 06/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 24                  | 0                 |
| Especialidades La Raza                 | U210626         | 40649609                | 010 | 000 | 5229 | 00  | 00  | 10/11/2023       | 27/11/2023    | 04/12/2023                     | INCUMPLIDA          | 43                  | 0                 |
| Especialidades Jalisco                 | U210626         | 40444573                | 010 | 000 | 5229 | 00  | 00  | 23/08/2023       | 07/09/2023    | 12/09/2023                     | INCUMPLIDA          | 152                 | 0                 |
| Gineco Pediatría Guanajuato            | U210626         | 40676022                | 010 | 000 | 5229 | 00  | 00  | 24/11/2023       | 11/12/2023    | 16/12/2023                     | INCUMPLIDA          | 9                   | 0                 |
| DF Sur                                 | U210626         | 40649753                | 010 | 000 | 5229 | 00  | 00  | 10/11/2023       | 27/11/2023    | 04/12/2023                     | INCUMPLIDA          | 61                  | 0                 |
| Sinaloa                                | U210626         | 40654264                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 588                 | 0                 |
| Guanajuato                             | U210626         | 40456013                | 010 | 000 | 5229 | 00  | 00  | 30/09/2023       | 14/10/2023    | 19/10/2023                     | INCUMPLIDA          | 97                  | 0                 |
| Veracruz Sur                           | U210626         | 40709341                | 010 | 000 | 5229 | 00  | 00  | 07/12/2023       | 22/12/2023    | 27/12/2023                     | INCUMPLIDA          | 144                 | 0                 |
| Guanajuato                             | U210626         | 40653486                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 174                 | 0                 |
| Michoacan                              | U210626         | 40728080                | 010 | 000 | 5229 | 00  | 00  | 11/12/2023       | 26/12/2023    | 01/01/2024                     | INCUMPLIDA          | 844                 | 0                 |
| DF Norte                               | U210626         | 31280828                | 010 | 000 | 5229 | 00  | 00  | 28/09/2022       | 13/10/2022    | 18/10/2022                     | ATENDIDA PARCIAL    | 9                   | 8                 |
| DF Sur                                 | U210626         | 40439429                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 01/09/2023    | 06/09/2023                     | INCUMPLIDA          | 50                  | 0                 |
| Cardiología Nuevo Leon                 | U210626         | 40305734                | 010 | 000 | 5229 | 00  | 00  | 07/06/2023       | 22/06/2023    | 27/06/2023                     | INCUMPLIDA          | 43                  | 0                 |
| Hidalgo                                | U210626         | 40653524                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 37                  | 0                 |



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Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| DF Norte                    | U210626         | 40439305                | 010 | 000 | 5229 | 00  | 00  | 17/08/2023       | 01/09/2023    | 08/09/2023                     | INCUMPLIDA          | 10                  | 0                 |
| Cardiología Nuevo Leon      | U210626         | 40583444                | 010 | 000 | 5229 | 00  | 00  | 26/09/2023       | 10/11/2023    | 15/11/2023                     | INCUMPLIDA          | 41                  | 0                 |
| Quintana Roo                | U210626         | 40485329                | 010 | 000 | 5229 | 00  | 00  | 09/09/2023       | 25/09/2023    | 02/10/2023                     | INCUMPLIDA          | 104                 | 0                 |
| Sonora                      | U210626         | 40654322                | 010 | 000 | 5229 | 00  | 00  | 16/11/2023       | 01/12/2023    | 06/12/2023                     | INCUMPLIDA          | 256                 | 0                 |
| San Luis Potosí             | U210626         | 40242227                | 010 | 000 | 5354 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 62                  | 0                 |
| Michoacan                   | U210626         | 31222956                | 010 | 000 | 5354 | 00  | 00  | 28/07/2022       | 12/08/2022    | 17/08/2022                     | ATENDIDA PARCIAL    | 70                  | 9                 |
| Nuevo Leon                  | U210626         | 31344980                | 010 | 000 | 5354 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 183                 | 0                 |
| Baja California Norte       | U210626         | 40233957                | 010 | 000 | 5354 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 83                  | 0                 |
| Tamaulipas                  | U210626         | 31321296                | 010 | 000 | 5354 | 00  | 00  | 31/10/2022       | 15/11/2022    | 22/11/2022                     | INCUMPLIDA          | 70                  | 0                 |
| Nuevo Leon                  | U210626         | 31273591                | 010 | 000 | 5354 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 142                 | 0                 |
| Venezuela Puerto            | U210626         | 40242825                | 010 | 000 | 5354 | 00  | 00  | 11/05/2023       | 26/05/2023    | 31/05/2023                     | INCUMPLIDA          | 17                  | 0                 |
| Tamaulipas                  | U210626         | 31346145                | 010 | 000 | 5354 | 00  | 00  | 18/11/2022       | 05/12/2022    | 12/12/2022                     | INCUMPLIDA          | 245                 | 0                 |
| Tabasco                     | U210626         | 31217666                | 010 | 000 | 5354 | 00  | 00  | 26/07/2022       | 10/08/2022    | 15/08/2022                     | ATENDIDA PARCIAL    | 15                  | 14                |
| Especialidades Yucatan      | U210626         | 31146151                | 010 | 000 | 5354 | 00  | 00  | 23/05/2022       | 07/06/2022    | 13/06/2022                     | INCUMPLIDA          | 78                  | 0                 |
| Especialidades Yucatan      | U210626         | 31275290                | 010 | 000 | 5354 | 00  | 00  | 21/09/2022       | 06/10/2022    | 11/10/2022                     | INCUMPLIDA          | 129                 | 0                 |
| Mexico Oriente              | U210626         | 31120100                | 010 | 000 | 5481 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 29,806              | 12,753            |
| Baja California Sur         | U210626         | 31012165                | 010 | 000 | 5481 | 00  | 00  | 11/01/2022       | 26/01/2022    | 31/01/2022                     | INCUMPLIDA          | 4,173               | 0                 |
| Chihuahua                   | U210626         | 31039145                | 010 | 000 | 5481 | 00  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | ATENDIDA PARCIAL    | 61,423              | 234               |
| Nuevo Leon                  | U210626         | 31050379                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 20,313              | 0                 |
| Nayarit                     | U210626         | 31094817                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 5,385               | 0                 |
| Chiapas Tapachula           | U210626         | 31003316                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 310                 | 0                 |
| Guanajuato                  | U210626         | 31004031                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 10,101              | 0                 |
| Chiapas Tapachula           | U210626         | 31091647                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,013               | 0                 |
| Queretaro                   | U210626         | 31161051                | 010 | 000 | 5481 | 00  | 00  | 05/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,791               | 0                 |
| Zacatecas                   | U210626         | 31008782                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 2,441               | 0                 |
| Coahuila                    | U210626         | 31002867                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 14,891              | 0                 |
| Hidalgo                     | U210626         | 31160036                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 947                 | 0                 |
| Guanajuato                  | U210626         | 31048869                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 14,876              | 0                 |
| Mexico Oriente              | U210626         | 31160314                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,939               | 0                 |
| Chiapas Tapachula           | U210626         | 31048342                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 357                 | 0                 |
| Puebla                      | U210626         | 31042673                | 010 | 000 | 5481 | 00  | 00  | 17/02/2022       | 04/03/2022    | 09/03/2022                     | INCUMPLIDA          | 2,572               | 0                 |
| Tamaulipas                  | U210626         | 31007741                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 13,075              | 0                 |
| Nuevo Leon                  | U210626         | 31273592                | 010 | 000 | 5481 | 00  | 00  | 21/09/2022       | 09/12/2022    | 14/12/2022                     | INCUMPLIDA          | 6,344               | 0                 |
| Mexico Oriente              | U210626         | 31004941                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 50,215              | 0                 |
| Colima                      | U210626         | 31159507                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 875                 | 0                 |
| Guerrero                    | U210626         | 31092865                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 8,777               | 0                 |
| Gineco-Pediatria Guanajuato | U210626         | 31092305                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Chiapas Tuxtla              | U210626         | 31048228                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 1,423               | 0                 |
| Michoacan                   | U210626         | 31094418                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 42,162              | 0                 |
| Sinaloa                     | U210626         | 31012231                | 010 | 000 | 5481 | 00  | 00  | 11/01/2022       | 26/01/2022    | 31/01/2022                     | INCUMPLIDA          | 21,163              | 0                 |
| Yucatan                     | U210626         | 31098709                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 10,901              | 0                 |
| Baja California Norte       | U210626         | 31090291                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 64,482              | 0                 |
| Tamaulipas                  | U210626         | 31097556                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 7,669               | 0                 |
| Baja California Sur         | U210626         | 31073492                | 010 | 000 | 5481 | 00  | 00  | 11/02/2022       | 28/02/2022    | 07/03/2022                     | INCUMPLIDA          | 3,890               | 0                 |
| Nuevo Leon                  | U210626         | 31006218                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 02/09/2022    | 07/09/2022                     | INCUMPLIDA          | 6,071               | 0                 |
| Tlaxcala                    | U210626         | 31097806                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 1,429               | 0                 |
| DF Norte                    | U210626         | 31008982                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 44,376              | 0                 |
| Aguascalientes              | U210626         | 31159160                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 766                 | 0                 |
| Mexico Poniente             | U210626         | 31049761                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 12,289              | 0                 |
| Hidalgo                     | U210626         | 31079963                | 010 | 000 | 5481 | 00  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 3,066               | 0                 |
| Sonora                      | U210626         | 31097162                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 2,175               | 0                 |
| Sinaloa                     | U210626         | 31161274                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,820               | 0                 |
| Tabasco                     | U210626         | 31051587                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 72                  | 0                 |
| Queretaro                   | U210626         | 31050851                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 6,051               | 0                 |
| Tlaxcala                    | U210626         | 31007887                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 9,482               | 0                 |
| Durango                     | U210626         | 31003640                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 25,938              | 0                 |
| Guerrero                    | U210626         | 31004182                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 6,421               | 0                 |
| Mexico Poniente             | U210626         | 31005250                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 15,488              | 0                 |
| Puebla                      | U210626         | 31121753                | 010 | 000 | 5481 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 13,523              | 11,523            |
| Mexico Poniente             | U210626         | 31080170                | 010 | 000 | 5481 | 00  | 00  | 18/03/2022       | 04/04/2022    | 11/04/2022                     | INCUMPLIDA          | 15,085              | 0                 |
| Jalisco                     | U210626         | 31083608                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 69,906              | 0                 |
| Puebla                      | U210626         | 31044800                | 010 | 000 | 5481 | 00  | 00  | 22/02/2022       | 09/03/2022    | 14/03/2022                     | INCUMPLIDA          | 269                 | 0                 |
| DF Sur                      | U210626         | 31010045                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 40,675              | 0                 |
| Baja California Norte       | U210626         | 31002336                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 25,950              | 0                 |



GOBIERNO DE  
MÉXICO



DIRECCIÓN DE ADMINISTRACIÓN  
UNIDAD DE ADMINISTRACIÓN  
COORDINACIÓN DE CONTROL DE ABASTO

Reporte de ordenes de reposición registradas en SAI a nivel nacional

| NOMBRE OOAD                 | NUMERO CONTRATO | NUMERO ORDEN REPOSICION | GPO | GEN | ESP  | DIF | VAR | FECHA EXPEDICION | FECHA ENTREGA | FECHA INCUMPLIDA O CANCELACION | ESTATUS DE LA ORDEN | CANTIDAD SOLICITADA | CANTIDAD ATENDIDA |
|-----------------------------|-----------------|-------------------------|-----|-----|------|-----|-----|------------------|---------------|--------------------------------|---------------------|---------------------|-------------------|
| Gineco Pediatría Guanajuato | U210626         | 31003782                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 75                  | 0                 |
| Veracruz Puerto             | U210626         | 31039053                | 010 | 000 | 5481 | 00  | 00  | 14/02/2022       | 01/03/2022    | 07/03/2022                     | ATENDIDA PARCIAL    | 20,306              | 170               |
| México Oriente              | U210626         | 31048569                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 7,479               | 0                 |
| Tlaxcala                    | U210626         | 31161573                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 1,632               | 0                 |
| Puebla                      | U210626         | 31050736                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 2,842               | 0                 |
| Colima                      | U210626         | 31003033                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,909               | 0                 |
| Puebla                      | U210626         | 31006656                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 1,519               | 0                 |
| Nuevo Leon                  | U210626         | 31095307                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 39,922              | 0                 |
| San Luis Potosí             | U210626         | 31096654                | 010 | 000 | 5481 | 00  | 00  | 05/04/2022       | 20/04/2022    | 25/04/2022                     | INCUMPLIDA          | 13,279              | 0                 |
| Campeche                    | U210626         | 31002603                | 010 | 000 | 5481 | 00  | 00  | 07/01/2022       | 24/01/2022    | 31/01/2022                     | INCUMPLIDA          | 3,135               | 0                 |
| Jalisco                     | U210626         | 31119936                | 010 | 000 | 5481 | 00  | 00  | 29/04/2022       | 16/05/2022    | 23/05/2022                     | ATENDIDA PARCIAL    | 69,142              | 47,193            |
| Sonora                      | U210626         | 31161368                | 010 | 000 | 5481 | 00  | 00  | 09/06/2022       | 24/06/2022    | 29/06/2022                     | INCUMPLIDA          | 4,878               | 0                 |
| Baja California Norte       | U210626         | 31047531                | 010 | 000 | 5481 | 00  | 00  | 23/02/2022       | 10/03/2022    | 15/03/2022                     | INCUMPLIDA          | 36,696              | 0                 |

ANEXOS  
DIRECCIÓN DE CONTRATOS

**SIN TEXTO**



**FUNCIÓN PÚBLICA**

SECRETARÍA DE LA FUNCIÓN PÚBLICA



**ÓRGANO INTERNO DE CONTROL ESPECÍFICO EN EL  
INSTITUTO MEXICANO DEL SEGURO SOCIAL**

ÁREA DE RESPONSABILIDADES

Oficio No 00641/30.15/ 0076 /2024

Expediente: CO/015/2024

Rég. 48663

**ACUERDO DE INICIO**

En la Ciudad de México, a quince de enero de dos mil veinticuatro.

Visto el escrito recibido en la Oficialía de Partes de este Órgano Interno de Control Específico en el Instituto Mexicano del Seguro Social, el veintiséis de diciembre de dos mil veintitrés, y de conformidad al **"Acuerdo por el que se señalan y determinan como inhábiles los días del segundo periodo de vacaciones de 2023 de la Secretaría de la Función Pública"** publicado en el Diario Oficial de la Federación el día veinticuatro de noviembre de dos mil veintitrés, se tiene por presentado el día tres de enero de dos mil veinticuatro, signado por el **C. DANIEL TORRES MARTÍNEZ**, en su carácter de Representante Legal de la persona moral **LABORATORIOS PISA, S.A. DE C.V.**, personalidad que acredita en términos del Instrumento Notarial Número 76,147, de diez de julio de dos mil veintitrés, otorgado ante la fe del Lic. Jorge Robles Fariás, Titular de la notaría número 12 en Guadalajara, Jalisco, con motivo de las desavenencias que dice se han suscitado con relación al incumplimiento de los términos y condiciones pactados en el contrato número U210626 y convenios modificatorios, formalizados con el Instituto Mexicano del Seguro Social.

Derivado de lo anterior, se advierte que el contrato U210626, fue adjudicado a través del procedimiento de Licitación Pública Internacional Abierta Electrónica número LA-012MB998-E165-2021, para la **"Contratación Consolidada para la Adquisición de Medicamentos y Bienes Terapéuticos para el ejercicio fiscal 2020"**, con vigencia a partir del primero de enero al treinta y uno de diciembre de dos mil veintidós, con un importe máximo a ejercer de \$1,299,280,281.46 (mil doscientos noventa y nueve millones doscientos ochenta mil doscientos ochenta y un pesos 46/100 M.N.). Posteriormente, se formalizaron nueve convenios modificatorios para la modificación del lugar de entrega, la ampliación de monto por la cantidad de \$1,302,328,169.44 (mil trescientos dos millones trescientos veintiocho mil cientos sesenta y nueve pesos 44/100 M.N.), \$1,302,673,583.74 (mil trescientos dos millones seiscientos setenta y tres mil quinientos ochenta y tres pesos 74/100 M.N.), \$1,312,949,685.00 (mil trescientos doce millones novecientos cuarenta y nueve mil seiscientos ochenta y cinco pesos 00/100 M.N.), \$1,315,384,103.65 (mil trescientos quince millones trescientos ochenta y cuatro mil ciento tres pesos 65/100 M.N.), \$1,315,752,339.17 (mil trescientos quince millones setecientos cincuenta y dos mil trescientos treinta y nueve pesos 17/100 M.N.) y \$1,316,014,624.05 (mil trescientos dieciséis millones catorce mil seiscientos veinticuatro pesos 05/100 M.N.) así como la ampliación de plazo del treinta y uno de marzo de dos mil veintitrés y al treinta y uno de diciembre de dos mil veintitrés.

Del contenido referido por el proveedor en el escrito presentado, es de señalar que existen desavenencias respecto al cumplimiento del referido instrumento jurídico, toda vez que a decir de la empresa **LABORATORIOS PISA, S.A. DE C.V.**, le fue iniciado el procedimiento de rescisión administrativa del contrato.

**ANEXOS**



**FUNCIÓN PÚBLICA**  
SECRETARÍA DE LA FUNCIÓN PÚBLICA



SE CANCELAN DATOS PERSONALES DE PERSONA(S) FÍSICAS IDENTIFICABLE(S) TALES COMO: NOMBRE Y CORREO ELECTRÓNICO, POR CONSIDERARSE INFORMACIÓN CUYA DIFUSIÓN PUEDE AFECTAR A LA ESFERA PRIVADA DE LA MISMA, DE CONFORMIDAD CON LO ESTABLECIDO EN LOS ARTÍCULOS 113 FRACCIÓN I Y 118 DE LA LEY FEDERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA. D.O.F. 09-mayo-2016

**ÓRGANO INTERNO DE CONTROL ESPECÍFICO EN EL  
INSTITUTO MEXICANO DEL SEGURO SOCIAL**

ÁREA DE RESPONSABILIDADES  
Oficio No 00641/30.15/ 0076 /2024  
Expediente: CO/015/2024  
Reg. 48663

Por lo que al respecto y con fundamento en lo dispuesto por los artículos 37 fracciones XVII y XXIX de la Ley Orgánica de la Administración Pública Federal; 77, 78 y 79 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público; 126 a 136 de su Reglamento; 101 fracción III inciso e del Reglamento Interior de la Secretaría de la Función Pública y 83 del Reglamento Interior del Instituto Mexicano del Seguro Social, es de acordarse y se: -----

**ACUERDA**

**PRIMERO.-** Se tiene por presentado el escrito citado al rubro, en términos del artículo 77 y demás relativos y aplicables de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, signado por el **C. DANIEL TORRES MARTÍNEZ**, en su carácter de Representante Legal de la persona moral **LABORATORIOS PISA, S.A. DE C.V.**, según el Instrumento Notarial anteriormente citado, y por señalado el domicilio para oír y recibir notificaciones ubicado en las oficinas en Avenida Paseo de la Reforma, número 180, Piso 23, Colonia Juárez, Alcaldía Cuauhtémoc, C.P. 06600, Ciudad de México y autorizando en términos de los artículos 19 y 35 fracción II de la Ley Federal de Procedimiento Administrativo a los

\_\_\_\_\_ y únicamente para oír y recibir notificaciones a los \_\_\_\_\_ así como, los correos electrónicos \_\_\_\_\_

**SEGUNDO.-** De conformidad con lo que establece el artículo 77 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, se señalan **LAS DOCE HORAS DEL VEINTIDÓS DE ENERO DE DOS MIL VEINTICUATRO**, para que tenga verificativo la Audiencia de Conciliación, misma que se llevará a cabo en el domicilio sito en Avenida Revolución No. 1586, Col. San Ángel, C.P. 01000, Álvaro Obregón, en la Ciudad de México, indicando a las partes contratantes que conforme al tercer párrafo del numeral antes invocado, la asistencia a la Audiencia es obligatoria y para el proveedor, su inasistencia traerá como consecuencia tener por no presentada su solicitud, asimismo, en términos del Reglamento de la referida Ley y previa exposición de razones determinantes, las partes podrán desistirse de continuar en el procedimiento conciliatorio.

En caso de que asista una persona que cuente con el carácter de representante legal del proveedor, sin que haya sido previamente acreditado en el expediente en que se actúa, deberá exhibir en la audiencia de conciliación copia certificada del Instrumento público con el que se acrediten sus facultades, así como copia simple para su cotejo. -----



**FUNCIÓN PÚBLICA**

SECRETARÍA DE LA FUNCIÓN PÚBLICA



2024

Felipe Carrillo  
PUERTO

GOBIERNO DEL ESTADO DE GUAYMAS  
SECRETARÍA DE LA FUNCIÓN PÚBLICA

**ÓRGANO INTERNO DE CONTROL ESPECÍFICO EN EL  
INSTITUTO MEXICANO DEL SEGURO SOCIAL**

ÁREA DE RESPONSABILIDADES

Oficio No 00641/30.15/ 0076 /2024

Expediente: CO/015/2024

Reg. 48663

Los asistentes deberán considerar que la audiencia de conciliación tendrá una duración de hasta cuarenta y cinco minutos; por lo que, sus intervenciones deberán ser concretas y enfocadas en la desavenencia planteada, sin que se extienda por motivos o actos diversos a la misma. -----

Aunado a lo anterior, se les informa a las partes que la **audiencia tendrá una duración de hasta 45 minutos y únicamente tendrán 15 minutos de tolerancia** después de la hora señalada, por lo que, una vez transcurridos si no se encuentran presentes se tendrá por asentada la inasistencia; será **obligatorio para el personal del Instituto presentar el oficio de designación**, en caso de no presentarlo se tomará como inasistencia y no se celebrará la citada audiencia; así mismo, de conformidad con el artículo 131, párrafo cuarto, del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, **únicamente se les permitirá el acceso a una persona por cada Área citada del Instituto Mexicano del Seguro Social y a máximo dos personas por parte de la empresa.** -----

**TERCERO.-** Con copia del presente acuerdo notifíquese la audiencia de mérito a la empresa **LABORATORIOS PISA, S.A. DE C.V.**, a través de su representante legal el **C. DANIEL TORRES MARTÍNEZ**, así como a la **Unidad de Administración y a la Coordinación de Adquisición de Bienes y Contratación de Servicios del Instituto Mexicano del Seguro Social**, corréndole traslado de la solicitud de conciliación a dicha autoridad con el oficio de cuenta de conformidad con lo establecido en el artículo 129 del Reglamento de la Ley de la materia, por lo que, **en caso de requerir alguna documentación que se encuentre como "ANEXOS" a la misma solicitud, deberá hacerse la solicitud a este Órgano Interno de Control previamente a la celebración de la audiencia**, para que dentro del término de tres días hábiles contados a partir de que surta efectos la notificación de este proveído, de contestación a los hechos manifestados por el proveedor, aportando la documentación relacionada con éstos; precisando en su caso, el nombre del o de los servidores públicos que comparecerán a la audiencia en cuestión, facultados para representar y obligar a la entidad; **PREFERENTEMENTE DE LAS ÁREAS A SU CARGO QUE TENGAN INJERENCIA EN LA SOLVENTACIÓN DEL PRESENTE ASUNTO, CON EL FIN DE EVITAR EL PROLONGAMIENTO INNECESARIO DEL PROCEDIMIENTO CONCILIATORIO QUE NOS OCUPA**, apercibiéndoseles en términos del párrafo segundo del artículo 130 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, que de omitir dar contestación a los hechos señalados por el proveedor o no asistir el personal autorizado por parte del Instituto Mexicano del Seguro Social a la Audiencia de Conciliación sin causa justificada, serán sujetos de las sanciones que en su caso procedan, en términos del artículo 62 de la Ley en la Materia. -----

**CUARTO.-** El Instituto deberán exhibir una copia de traslado del informe presentado ante este Órgano Interno de Control, a través del cual se da constatación a los hechos manifestados en el escrito inicial de conciliación, presentado por el proveedor. -----

**SECCIÓN DE CONCILIACIÓN**



**FUNCIÓN PÚBLICA**

SECRETARÍA DE LA FUNCIÓN PÚBLICA



**ÓRGANO INTERNO DE CONTROL ESPECÍFICO EN EL  
INSTITUTO MEXICANO DEL SEGURO SOCIAL**

**ÁREA DE RESPONSABILIDADES**

Oficio No 00641/30.15/ **0076** /2024

Expediente: CO/015/2024

Reg. 48663

**QUINTO.-** Infórmese a las partes que conforme al tercer párrafo del artículo 77 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, la asistencia a las Audiencias es obligatoria y para el proveedor, su inasistencia traerá como consecuencia tener por no presentada su solicitud.

**SEXTO.-** Lo anterior, tomando en cuenta que el procedimiento de conciliación deberá agotarse en un plazo no mayor de 40 días hábiles contados a partir de la fecha en que se celebre la primera sesión, conforme a la reglamentación de la materia; dicho procedimiento no podrá prolongarse en forma indefinida, por lo que las partes solo podrán solicitar se amplíe el plazo de 40 días cuando existan pláticas conciliatorias entre las partes debidamente documentadas.

La audiencia de conciliación podrá celebrarse en una o varias sesiones, atendiendo a la complejidad del asunto, los puntos en controversia o las acciones a realizarse por cada una de las partes para el avance en los compromisos que permitan llegar a un convenio.

**SÉPTIMO.-** El expediente de conciliación y sus anexos se encuentran a disposición de ambas partes para su consulta en las oficinas de este Órgano Interno de Control, previa cita en días y horas hábiles, solicitada a los correos electrónicos [nayeli.floresv@imss.gob.mx](mailto:nayeli.floresv@imss.gob.mx) y [viridiana.guillen@imss.gob.mx](mailto:viridiana.guillen@imss.gob.mx).

**OCTAVO.-** Los documentos que sean exhibidos en el presente expediente, incluyendo los originales de los instrumentos emitidos por fedatario público, serán resguardados por el término de **noventa días** siguientes a la fecha de conclusión del procedimiento de conciliación; por lo que, finalizado dicho periodo, se procederá en términos del artículo 136 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público.

Por tanto, es responsabilidad absoluta de las partes, la solicitud de la devolución de los documentos exhibidos, en el término señalado.

Así lo acordó y firma el Titular del Área de Responsabilidades del Órgano Interno de Control Específico en el Instituto Mexicano del Seguro Social.

**LIC. GUSTAVO AGUIRRE LONA**

Elaboró: Lic. Viridiana Guillén Rodríguez

Revisó: Lic. Gilberto Hernández Carbajal



**FUNCIÓN PÚBLICA**

SECRETARÍA DE LA FUNCIÓN PÚBLICA



Órgano Interno de Control Específico en el  
Instituto Mexicano del Seguro Social  
Área de Responsabilidades  
División de lo Jurídico Contencioso  
22 de enero de 2024  
Exp. CO/015/2024

## ACTA DE CONCILIACIÓN (Primera Sesión)

En la Ciudad de México, siendo las **doce horas del veintidós de enero de dos mil veinticuatro**, se reunieron en las oficinas del Área de Responsabilidades de este Órgano Interno de Control Específico, los servidores públicos y personas que se citan al final de la presente acta, para el desahogo de la audiencia de Ley en el **procedimiento de conciliación** solicitado por el **C. DANIEL TORRES MARTÍNEZ**, en su carácter de Representante Legal de la persona moral **LABORATORIOS PISA, S.A. DE C.V.**, personalidad que acredita en términos del Instrumento Notarial Número 76,147, de diez de julio de dos mil veintitrés, otorgado ante la fe del Lic. Jorge Robles Farías, Titular de la notaría número 12 en Guadalajara, Jalisco, con motivo de las desavenencias que dice se han suscitado con relación al incumplimiento de los términos y condiciones pactados en el contrato número U210626 y convenios modificatorios, formalizados con el Instituto Mexicano del Seguro Social. -----

Lo anterior, en atención al contenido del acuerdo por el que se da inicio al procedimiento administrativo conciliatorio al rubro señalado, que indica: -----

"Derivado de lo anterior, se advierte que el contrato U210626, fue adjudicado a través del procedimiento de Licitación Pública Internacional Abierta Electrónica número LA-012MB998-E165-2021, para la **"Contratación Consolidada para la Adquisición de Medicamentos y Bienes Terapéuticos para el ejercicio fiscal 2020"**; con vigencia a partir del primero de enero al treinta y uno de diciembre de dos mil veintidós; con un importe máximo a ejercer de \$1,299,280,281.46 (mil doscientos noventa y nueve millones doscientos ochenta mil doscientos ochenta y un pesos 46/100 M.N.). Posteriormente, se formalizaron nueve convenios modificatorios para la modificación del lugar de entrega, la ampliación de monto por la cantidad de \$1,302,328,169.44 (mil trescientos dos millones trescientos veintiocho mil cientos sesenta y nueve pesos 44/100 M.N.), \$1,302,673,583.74 (mil trescientos dos millones seiscientos setenta y tres mil quinientos ochenta y tres pesos 74/100 M.N.), \$1,312,949,685.00 (mil trescientos doce millones novecientos cuarenta y nueve mil seiscientos ochenta y cinco pesos 00/100 M.N.), \$1,315,384,103.65 (mil trescientos quince millones trescientos ochenta y cuatro mil ciento tres pesos 65/100 M.N.), \$1,315,752,339.17 (mil trescientos quince millones setecientos cincuenta y dos mil trescientos treinta y nueve pesos 17/100 M.N.) y \$1,316,014,624.05 (mil trescientos dieciséis millones catorce mil seiscientos veinticuatro pesos 05/100 M.N.) así como la ampliación de plazo del treinta y uno de marzo de dos mil veintitrés y al treinta y uno de diciembre de dos mil veintitrés. -----

Del contenido referido por el proveedor en el escrito presentado, es de señalar que existen desavenencias respecto al cumplimiento del referido instrumento jurídico, toda vez que a decir de la empresa **LABORATORIOS PISA, S.A. DE C.V.**, le fue iniciado el procedimiento de rescisión administrativa del contrato. -----

**SE ACLARA A LAS PARTES QUE INTERVIENEN EN EL PRESENTE ACTO, QUE LA PARTICIPACIÓN DE ESTA ÁREA DE RESPONSABILIDADES TIENE CARÁCTER EXCLUSIVAMENTE CONCILIATORIO CON BASE EN LO QUE ESTABLECEN LOS ARTÍCULOS 77, 78 Y 79 DE LA LEY DE ADQUISICIONES, ARRENDAMIENTOS Y SERVICIOS DEL SECTOR PÚBLICO; 126 A 136 DE SU**

Recab: copy 22/01/2024



**REGLAMENTO, 101 FRACCIÓN III INCISO E DEL REGLAMENTO INTERIOR DE LA SECRETARÍA DE LA FUNCIÓN PÚBLICA DE CONFORMIDAD CON EL DÉCIMO TRANSITORIO DEL REGLAMENTO VIGENTE.** -----

El personal actuante del Área de Responsabilidades con fundamento en lo dispuesto por el artículo 78 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, y 131 del Reglamento, expone los elementos en común así como los puntos de controversia, solicitando a los Representantes del Instituto Mexicano del Seguro Social, y al Representante legal o autorizados, tengan a bien actualizar las propuestas de solución, exhortando a las partes para lograr diálogos que puedan solventar las desavenencias que prevalecen entre las partes.-----

**MANIFESTACIONES.**-----

**La Coordinación de Control de Abasto del Instituto Mexicano del Seguro Social.** -----

**MANIFIESTA QUE:** A efecto de valorar la factibilidad de lo solicitado por la empresa Laboratorios Pisa, S.A. de C.V., deberá presentar su propuesta para resarcir su incumplimiento en un término de 3 días hábiles, en la Coordinación Técnica de Planeación cita en Durango 291, piso 7, Colonia Roma Norte, Alcaldía Cuauhtémoc, en esta Ciudad de México. -----  
De conformidad en lo previsto en el artículo 131 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, se solicita se autorice el diferimiento del procedimiento de conciliación, a efecto de contar con los elementos y llevar a cabo el análisis correspondiente. -----

Todo lo anterior, en el entendido de que la Coordinación compareciente se tiene por sabedora que las decisiones y determinaciones serán exclusiva responsabilidad de quien compareció, así como las manifestaciones plasmadas en la presente acta. -----

**La División de Contratos adscrita a la Coordinación de Adquisición de Bienes y Contratación de Servicios del Instituto Mexicano del Seguro Social.** -----

En este acto ratifico en todas y cada una de sus partes el contenido del oficio 09538461 1CFB/000369 de fecha 18 de enero de 2024, suscrito por el Titular de la División de Contratos, por medio del cual se da atención al requerimiento que al efecto se formuló mediante diverso 00641/30.15/0079/2024, suscrito por el Titular del Área de Responsabilidades, por medio del cual remite el escrito presentado por el **C. DANIEL TORRES MARTÍNEZ**, en su carácter de Representante Legal de la persona moral **LABORATORIOS PISA, S.A. DE C.V.**, con motivo de desavenencias suscitadas en el cumplimiento del contrato y en consecuencia el inicio del procedimiento de rescisión administrativa del contrato número U210626. -----

Derivado de lo anterior y dadas las manifestaciones realizadas por el representante legal de la empresa **LABORATORIOS PISA, S.A. DE C.V.**, así como por la representante de la Coordinación de Control de Abasto, se advierte que el asunto planteado deberá ser ventilado dentro del mismo procedimiento rescisorio iniciado y no así en un procedimiento de conciliación, por lo anterior, esta División de Contratos, solicita a la Coordinación de Control de Abasto, una vez concluido el presente procedimiento de conciliación hacerlo saber a la División de Contratos 48 horas posteriores al cierre de la presente audiencia para dar continuidad al trámite legal respectivo. -----



# FUNCIÓN PÚBLICA

SECRETARÍA DE LA FUNCIÓN PÚBLICA



Todo lo anterior, en el entendido de que la División compareciente se tiene por sabedora que las decisiones y determinaciones serán exclusiva responsabilidad de quien compareció, así como las manifestaciones plasmadas en la presente acta.-----

El proveedor "LABORATORIOS PISA, S.A. DE C.V." -----

En virtud en que por parte de la empresa Laboratorios Pisa, S.A. de C.V. existe la voluntad y el compromiso de subsanar cualquier incumplimiento previsto en el contrato demerito, nos comprometemos a presentar en un término no mayor a tres días hábiles otorgados nuestra propuesta de cumplimiento ante la Coordinación Técnica de Planeación del Instituto debiéndose llevar las mesas de trabajo que sean necesarios y los ajustes del tipo económico que sean procedentes para efecto determinar anticipadamente el procedimiento de rescisión que nos ocupa, solicitando el diferimiento de la presente audiencia en virtud de las propuestas realizadas por las partes. -----

Con fundamento en lo dispuesto por el artículo 131 del Reglamento de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público, el Área de Responsabilidades señala **LAS ONCE HORAS DEL ONCE DE MARZO DE DOS MIL VEINTICUATRO**, para la próxima sesión, reiterando a las partes que la asistencia a la audiencia es obligatoria en términos del artículo 77 de la Ley en la materia, por lo que para el proveedor su inasistencia se entenderá como una falta de interés para continuar con el procedimiento conciliatorio, teniéndolo por desistido de su solicitud y se ordenará el archivo del expediente como asunto total y definitivamente concluido; a los servidores públicos que se generarán las acciones que procedan conforme a lo dispuesto por el artículo 62 de la ley de la materia. -----

No habiendo otro asunto que tratar se cierra la presente acta siendo las doce horas treinta minutos del mismo día de su inicio, firmando al margen y al calce los que en ella intervinieron para constancia, haciendo entrega a cada una de las partes de un ejemplar de la presente acta con firmas autógrafas.-----

Por el proveedor "LABORATORIOS PISA, S.A. DE C.V." -----

C. Daniel Torres Martínez  
Representante Legal

ACUSA DE RECIBO ACTA ORIGINAL CON  
FIRMAS AUTÓGRAFAS 22/01/2024

C. Diego Antonio Ayala García  
Autorizado en términos del artículo 19  
de la LFPA

Por la Coordinación de Control de Abasto del Instituto Mexicano del Seguro Social.

Lic. Alejandra Arias Fabre  
Coordinador de Proyecto

Matrícula 311092329  
ACUSA DE RECIBO ACTA ORIGINAL CON  
FIRMAS AUTÓGRAFAS 22/01/2024

ANEXOS

DIVISIÓN DE CONTRATOS



# FUNCIÓN PÚBLICA

SECRETARÍA DE LA FUNCIÓN PÚBLICA

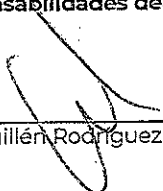


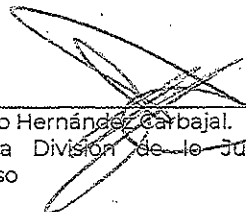
Por la División de Contratos adscrita a la Coordinación de Adquisición de Bienes y Contratación de Servicios del Instituto Mexicano del Seguro Social

  
Lic. Jesús Elías Lara Villegas  
Apalísta de la División de Contratos  
Matrícula 99094321

ACÚSA DE RECIBO ACTA ORIGINAL CON  
FIRMAS AUTÓGRAFAS 22/01/2024

Por el Área de Responsabilidades del Órgano Interno de Control

  
Lic. Viridiana Guillén Rodríguez  
Conciliaciones

  
Lic. Gilberto Hernández Carbajal  
Jefe de la División de lo Jurídico  
Contencioso

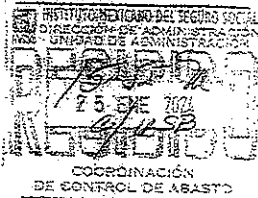
Se hace constar que las firmas que calzan la presente hoja, son parte integrante del acta de fecha veintidós de enero de dos mil veinticuatro, levantada en la audiencia de conciliación, relativa al expediente No. CO/015/2024, iniciado con motivo de la solicitud de intervención presentada por la empresa LABORATORIOS PISA, S.A. DE C.V. -----

Expediente: RESC-18/2023.

Contrato número: U210626 suscrito por el Instituto Mexicano del Seguro Social (contratante) y Laboratorios PISA, S.A. de C.V. (proveedor).

Asunto: Se presenta propuesta de entrega de insumos dentro del procedimiento de rescisión del contrato U210626.

JORGE DE ANDA GARCIA  
TITULAR DE LA COORDINACIÓN DE  
CONTROL DE ABASTO DEL INSTITUTO  
MEXICANO DEL SEGURO SOCIAL.  
Calle Durango 294 Piso 8, Colonia Roma Norte,  
Alcaldía Cuauhtémoc, Ciudad de México.  
PRESENTE.



Daniel Torres Martínez, en mi carácter de apoderado de Laboratorios Pisa, S.A. de C.V., ("PISA" o el "proveedor"), personalidad que tengo reconocida previamente ante este Instituto dentro el procedimiento administrativo que nos ocupa con la escritura pública número 76,147, reiterando el domicilio y autorizados señalados en el escrito de manifestaciones presentado por PISA, por medio del presente es grato dirigirme a usted con el debido respeto de conformidad con lo establecido en el artículo 8° de la Constitución Política de los Estados Unidos Mexicanos comparezco para exponer:

Que encontrándome en tiempo y forma, de conformidad con lo establecido en el acta de audiencia de conciliación de fecha 22 de enero de 2024, celebrada ante el Área de Responsabilidades del Órgano Interno de Control Específico en el Instituto Mexicano del Seguro Social dentro el expediente GO/015/2024, en el que este Instituto a través de la Coordinación de Control de Abasto comino a mi representada y ésta se comprometió a presentar dentro del plazo de 3 días ante esta Coordinación Técnica la propuesta de cumplimiento materia del procedimiento administrativo de rescisión RESC-18/2023 respecto del instrumento contractual U210626, para la adquisición de medicamentos y bienes terapéuticos para el ejercicio fiscal 2022.

Igualmente, de conformidad con el correo electrónico de fecha martes, 23 de enero de 2024 06:46 p. m. enviado por la C. Ana Laura Montes De Oca Chorenio desde la dirección electrónica de correo ana.montesdeoca@imss.gob.mx en su carácter de Titular de la División de Planeación de Bienes Terapéuticos del IMSS, en el cual solicitó al suscrito que previo a la presentación de la presente propuesta se confirme por ambas partes, que las cantidades y claves incumplidas en los contratos de referencia son consistentes, así como la identificación de los casos en que por el incumplimiento de claves sólo se identificaría necesaria la ratificación de PISA de subsanar conforme a las necesidades actuales de abastecimiento, así como las claves en que dadas las condiciones actuales de contratación será necesario además de ratificar la factibilidad de subsanar el incumplimiento con la aceptación de entrega de notas de crédito por los diferenciales de precio; ambos supuestos con independencia de la aplicación y cobro de sanciones a cargo de los administradores de contrato y pago por parte de PISA.

Además, reiterando el compromiso y disponibilidad de mi representada en aceptar y asumir el pago de las penas convencionales y/o deductivas que no se hubieran cobrado y sean procedentes respecto de los bienes incumplidos.

Al respecto, vengo en los términos del presente escrito a presentar la propuesta de entrega de insumos, lo anterior para que esta H. Coordinación Técnica de Planeación tenga a bien revisarla y de considerarla adecuada conforme a su capacidad de almacenamiento, sea aceptada y se ordene realizar el convenio correspondiente que otorgue nueva vigencia a las ordenes de surtimiento y gire las instrucciones administrativas necesarias que permitan a mi representada el surtimiento propuesto, o bien, de resultar necesario, se nos indiquen las modificaciones que se estimen pertinentes, ofreciendo nuestra máxima disposición para que en su caso, se lleven a cabo las mesas de trabajo que se sean necesarias para que se cumplan las obligaciones contractuales a entera satisfacción de las partes. Lo anterior en términos del artículo 54 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público y 98 de su Reglamento.

01/2  
[Handwritten signature]

ANEXOS  
PARTICIÓN DE CONTRATO

SIN TEXTO

Por lo tanto, se somete a consideración de esa H. Autoridad la recepción de los citados insumos, al estar mi representada en posibilidad de entregarlos en las fechas siguientes, al amparo de la cláusula decima cuarta del Contrato 0210626. Al respecto, se presenta el archivo en formato Excel en un dispositivo de almacenamiento en el que se adjunta el presente como anexo 1.

Para efecto de lograr el objetivo de entrega, solicitamos amablemente a esta Coordinación nos brinde su apoyo girando las instrucciones que estime pertinentes para que los insumos sean recibidos en sus destinos en las fechas compromiso, ya que PISA se encuentra realizando un ejercicio logístico y de transporte extraordinario que pudiera verse afectado si los almacenes de los distintos destinos no reciben nuestros transportes pues podría retrasar las entregas subsecuentes.

Lo anterior se presenta para todos los efectos legales a que haya lugar en aras de conciliar y satisfacer los intereses de ambas partes, sin que en su caso se dejen de considerar las diversas manifestaciones hechas valer en el procedimiento que nos ocupa al no tratarse propiamente de un allanamiento.

Por lo antes expuesto, respetuosamente se solicita:

Primero. Se nos tenga presentando en tiempo y forma nuestra la pregueta de entrega de insumos que permita a mi representada surtir las ordenes de suministro pendientes y se tenga por cumplido el Contrato dejando sin efectos el procedimiento de rescisión de contrato expediente RESC-18/2023.

Segundo. Se emita un acuerdo en el cual se acepte el mismo, para todos los efectos legales conducentes, debiendo dar aviso a las diversas áreas involucradas del Instituto y ordenando se realicen los convenios correspondientes.

Tercero. Hasta en tanto se resuelva sobre su aceptación y cumplimiento, se suspenda el procedimiento administrativo de sanción en virtud de la conciliación solicitada ante el OIC de este Instituto y la presente propuesta.

Atentamente  
Ciudad de México, a la fecha de su presentación.

  
Daniel Torres Martínez,  
Apuerado de  
Laboratorios PISA S.A. de C.V.

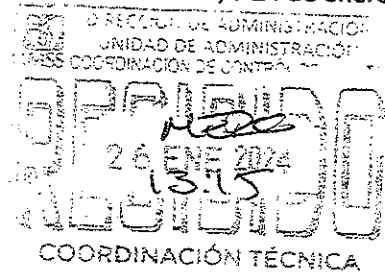
ANEXOS  
PASIÓN DE CONTRATOS

SIN TEXTO

**SOLICITUD DE INCLUSIÓN DE REGISTRO SANITARIO.**

Ciudad de México, a 24 de enero de 2024

Instituto Mexicano del Seguro Social  
Dirección de Administración  
Unidad de Administración  
Coordinación de Control de Abasto  
Mtro. Jorge de Anda García  
Presente.



Lic. Daniel Torres Martínez, en mi carácter de Representante Legal de la empresa **Laboratorios PiSA, S.A. de C.V.**, me refiero al procedimiento **Licitación Pública Internacional Abierta Electrónica** número **LA-012M7B997-E165-2021**, en el que mi representada resultó adjudicada con el contrato número **SAI U210626**, solicito a usted la inclusión de marca y/o registro sanitario, así como la suscripción del convenio modificatorio correspondiente para la(s) clave(s) que se detallan a continuación:

| Clave           | Descripción                                                                                                                                                                                                                                                                           |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 010.000.5187.00 | Omeprazol o pantoprazol. Solución inyectable cada frasco ampula con liofilizado contiene: Omeprazol sódico equivalente a 40 mg de omeprazol. O Pantoprazol sódico equivalente a 40 mg de pantoprazol. Envase con un frasco ampula con liofilizado y ampolleta con 10 ml de diluyente. |

Lo anterior derivado del incumplimiento en el que ha incurrido mi representada y con la única finalidad de dar cumplimiento las solicitudes que sean generadas por esta H. Institución.

Para lo cual integro la documentación necesaria de la marca que se desea incluir.

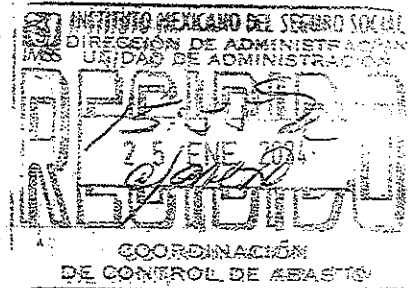
| Clave           | Descripción                                                                                                                                                                                                                                                                           | Marca   | Denominación genérica | Registro Sanitario |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------|
| 010.000.5187.00 | Omeprazol o pantoprazol. Solución inyectable cada frasco ampula con liofilizado contiene: Omeprazol sódico equivalente a 40 mg de omeprazol. O Pantoprazol sódico equivalente a 40 mg de pantoprazol. Envase con un frasco ampula con liofilizado y ampolleta con 10 ml de diluyente. | SUPACID | Pantoprazol           | 365M2005 SSA       |

Sin más por el momento, aprovecho el presente para enviarle un cordial saludo.

Atentamente

Daniel Torres Martínez  
Representante Legal

Laboratorios PiSA  
Paseo de la Reforma No. 180 Piso 23  
Col. Juárez C.P. 06600  
Alcaldía Cuauhtémoc, CDMX  
Tel: 55 52411300  
Tel. Ventas: 800 6728 007



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ANEXOS  
DIVISIÓN DE CONTRATOS

0194

**SIN TEXTO**

**INCLUSIÓN DE MARCA Y/O REGISTRO SANITARIO**

**PROCEDIMIENTO NO. LA-012M7B997-E165-2022**

**INSTITUTO MEXICANO DEL SEGURO SOCIAL**

**PRESENTE**

El que suscribe **Daniel Torres Martínez** en mi carácter de representante legal de la empresa, **Laboratorios PISA, S.A. de C.V.**, la cual presentó propuesta en la Licitación Pública Internacional Abierta Electrónica No. LA-012M7B997-E165-2021 y fue adjudicada con el contrato número **U210626**, solicito a este H. Instituto la inclusión de las marcas que se detallan en la siguiente tabla, derivado de lo anterior manifiesto que mi representada cumple expresamente con la totalidad de los requisitos, anexo para la adquisición de bienes y que los bienes ofertados corresponden justa, exacta y cabalmente al anexo demanda.

|                       |                                                                     |
|-----------------------|---------------------------------------------------------------------|
| NOMBRE DEL LICITANTE: | Laboratorios PISA, S.A. de C.V.                                     |
| R.F.C.:               | LPI830527KI2                                                        |
| DOMICILIO:            | Av. España 1840, Colonia Moderna, Guadalajara, Jalisco, C.P. 44190. |
| TELÉFONO:             | 55 3332 7980 / 55 5217 9561                                         |
| CORREO ELECTRÓNICO:   | datorres@pisa.com.mx                                                |
| HOJA NÚMERO           | 1 DE 2                                                              |
| FECHA:                | Ciudad de México, a 24 de enero de 2024                             |

**Complejo Tlajomulco**  
Carretera San Isidro Mazatepec No. 7000  
Santa Cruz de las Flores C.P. 45640  
Tlajomulco de Zúñiga Jal., México.

**Oficinas Generales, Guadalajara, Jal.**  
Av. España No. 1840  
Col. Moderna C.P. 44190 Guadalajara, Jal.  
Tel: (01 33) 3678 1600 con más de 20 líneas.  
Lada sin costo: 01 800 627 7151  
[www.pisa.com.mx](http://www.pisa.com.mx)

**SIN TEXTO**



EMPRESA  
SOCIALMENTE  
RESPONSABLE

| NUM. COTIZACION | CLAVE           | GRUPO | DEN | ESPE | DIP | NOMBRE GENÉRICO | DESCRIPCIÓN                                                                                                                                                                                                                                                                                     | PRESENTACIÓN | CANTIDAD SOLICITADA | CANTIDAD OFERTADA | MARCA O DENOMINACIÓN DISTINTIVA | PAÍS DE ORIGEN | NÚMERO DE REGISTRO SANITARIO | FECHA DE EXPIRACION |  |
|-----------------|-----------------|-------|-----|------|-----|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-------------------|---------------------------------|----------------|------------------------------|---------------------|--|
| ITEM            | DIG             | PRO   | DEN | ESPE | DIP |                 |                                                                                                                                                                                                                                                                                                 | UNI          | CANT                | TIPO              | MIN                             | MAX            | MIN                          | MAX                 |  |
| 368             | 010.000.5187.00 | 010   | 000 | 5187 | 00  | Pantoprazol     | Omeprazol o pantoprazol. Solución inyectable cada frasco con ampulla con liofilizado contiene: Omeprazol sódico equivalente a 40 mg de omeprazol. O Pantoprazol sódico equivalente a 40 mg de pantoprazol. Envase con un frasco con ampulla con liofilizado y ampolleta con 10 ml de diluyente. | ENV          | 1                   | FCO               | 6,104,574                       | 15,261,412     | 6,104,574                    | 15,261,412          |  |
|                 |                 |       |     |      |     |                 |                                                                                                                                                                                                                                                                                                 |              |                     |                   | SUPACID                         | México         | 365M2005 SSA                 | 4030797             |  |
|                 |                 |       |     |      |     |                 |                                                                                                                                                                                                                                                                                                 |              |                     |                   | Laboratorios Pisa, S.A. de C.V. |                |                              |                     |  |

Atentamente

Daniel Torres Martínez  
Representante Legal  
Laboratorios PISA

**Complejo Tlajomulco**  
Carrtera San Isidro Mazatepec No. 7000  
Santa Cruz de las Flores C.P. 45640  
Tlajomulco de Zúñiga Jal., México.

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Lada sin costo: 01 800 627 7151  
www.pisa.com.mx

ANEXOS  
DE TRÁMITE DE CONTRATACIÓN

**SIN TEXTO**

**SECRETARÍA DE SALUD**  
**COMISIÓN FEDERAL PARA LA PROTECCIÓN CONTRA RIESGOS SANITARIOS**  
**COMISIÓN DE AUTORIZACIÓN SANITARIA**  
**PRÓRROGA DEL REGISTRO SANITARIO No.**

**365M2005 SSA**  
**No. DE SOLICITUD**  
**233300CI250661**  
**No. DE SOLICITUD ANTERIOR**  
**213300423A0086**

Con fundamento en los Artículos 4º párrafo cuarto, 8, 14 y 16 de la Constitución Política de los Estados Unidos Mexicanos; 2 fracción I, 14, 17, 26, 39 fracciones XXI y XXIV de la Ley Orgánica de la Administración Pública Federal; artículo 1,3 fracciones I, XXII y XXVIII, 4 fracción III, 13 inciso A fracción IX, X, 17 bis, fracción IV, 194 último párrafo, 194 bis, 197, 204, 212, 221, 222, 222 Bis, 223, 226, 368, 371, 376, 376 bis, 378 y 393 primer párrafo de la Ley General de Salud; 1, 2, 3, 8, 9, 13, 15, 15-A, 17- A y 61 de la Ley Federal de Procedimiento Administrativo; 1, 2 inciso c fracción X, 15, 36 y 37 del Reglamento Interior de la Secretaría de Salud; 1, 3 fracción I inciso b, fracción VII y XIII, 4 fracción II inciso c, 11 fracciones VI y IX y XI, y 14 fracción I del Reglamento de la Comisión Federal para la Protección contra Riesgos Sanitarios; 1, 2, 153, 157, 167, 168, 169, 170, 172, 173, 174, 175, 177, 178, 190 bis 1, 190 bis 2 y 190 bis 6 del Reglamento de Insumos para la Salud, se autoriza la prórroga del registro sanitario bajo las siguientes condiciones:

Titular:

Laboratorios Pisa, S.A. de C.V.

Carretera San Isidro Mazatepec No. 7000, Edificios A, B, C y E, Col. Santa Cruz de las Flores, C.P. 45640, Tlajomulco de Zúñiga, Jalisco, México.

LPI 830527KJ2

**CARACTERÍSTICAS DEL PRODUCTO**

Denominación distintiva: SUPACID

Denominación genérica: Pantoprazol

Clasificación Artículo 226 LGS: IV

Forma farmacéutica: Solución

Fabricante del fármaco:

Química Sintética S.A.

C/ Dulcinea s/n, Alcalá de Henares, 28805, Madrid, España.

Fabricante del medicamento:

Laboratorios Pisa, S.A. de C.V.

Carretera San Isidro Mazatepec No. 7000, Edificios A, B, C y E, Col. Santa Cruz de las Flores, C.P. 45640, Tlajomulco de Zúñiga, Jalisco, México.

Fabricante del diluyente:

Laboratorios Pisa, S.A. de C.V.

Calle 7 No. 1308, Zona Industrial, C.P. 44940, Guadalajara, Jalisco, México.

Acondicionador:

Laboratorios Pisa, S.A. de C.V.

Carretera San Isidro Mazatepec No. 7000, Edificios A, B, C y E, Col. Santa Cruz de las Flores, C.P. 45640, Tlajomulco de Zúñiga, Jalisco, México.

Distribuidor:

Laboratorios Pisa, S.A. de C.V.

**ANEXOS**

Página 1 de 3

COF 078095

**SIN TEXTO**

Carretera San Isidro Mazatepec No. 7000, Edificios A, B, C y E, Col. Santa Cruz de las Flores, C.P. 45640,  
Tlafoquillo de Zúñiga, Jalisco, México.

Medicom

Juan de la Barrera No. 3609, Int. 7, Parque Industrial El Álamo, C.P. 44490, Guadalajara, Jalisco, México.

Fecha de expedición: 18 de julio de 2023  
Fecha de vencimiento: 03 de mayo de 2028

Presentaciones:

Caja de cartón con un frasco ampula con liofilizado, una ampolleta con 10 mL de diluyente e instructivo anexo.

Envase para solución:

Frasco ampula de vidrio tipo I.

Vida útil:

24 meses, debiendo de expresar el año con número y el mes con letra.

Indicación terapéutica:

Para el tratamiento de la úlcera péptica gástrica y duodenal.

Contraindicaciones:

Hipersensibilidad al fármaco o a los componentes de la fórmula.

#### Fórmula

40 mg

El Frasco ampula con liofilizado contiene:

Fármaco

|                                         |           |                                                                        |
|-----------------------------------------|-----------|------------------------------------------------------------------------|
| Pantoprazol sódico                      | 42.284 mg |                                                                        |
| Equivalente a:                          |           |                                                                        |
| Pantoprazol                             | 40.000 mg |                                                                        |
| Aditivos                                |           |                                                                        |
| Poloxámero                              | 1.500 mg  | 168                                                                    |
| Agua para la fabricación de inyectables | 3.000 mL  | cbp. Se elimina durante el proceso de liofilización.                   |
| Nitrógeno                               | CS        | Para la preparación y envasado. No forma parte del producto terminado. |

10 mL

La Ampolleta con diluyente contiene:

Aditivos

|                                         |           |      |
|-----------------------------------------|-----------|------|
| Cloruro de sodio                        | 90.000 mg |      |
| Agua para la fabricación de inyectables | 10.000 mL | cbp. |

Vía de Administración: Intravenosa.  
Consideración de uso: Inyectable.

Observaciones al Registro:

- Se corrige la denominación genérica, conforme al oficio anterior No. 163300415R0023.
- Se corrige la fórmula de 40 mg por error tipográfico.

ANEXOS

Página 2 de 3

COF 078096

**SIN TEXTO**

- Deberán confirmar periodo de caducidad, por inclusión de fabricante de medicamento (Planta Tlajomulco), con estudios de estabilidad a largo plazo, conforme a la NOM-073-SSA1-2015 Estabilidad de fármacos y medicamentos, así como de remedios herbolarios. (Oficio No. 213300416X0059 de fecha 14 de junio de 2022).
- De conformidad con el artículo 189 del Reglamento de Insumos para la Salud, se cuenta con un plazo de agote de existencia de hasta 240 días hábiles, el plazo descrito es improrrogable. (Oficio No. 213300423A0086 del 03 de mayo de 2023).
- Se hace de su conocimiento, que cuenta con un plazo de diez días hábiles, contados a partir del día siguiente hábil al en que surta la notificación del presente, para someter la petición de Corrección Interna generada en el presente oficio, en su caso, debiendo agregar documentación que estime necesaria, que sustente la petición, cabe decir que, el plazo señalado es improrrogable, con el APERCIBIMIENTO que en caso de no ingresar en tiempo y forma la solicitud en términos de los artículos 28, 32 y 59 de la Ley Federal de Procedimiento Administrativo, su trámite será improcedente.
- Las condiciones sanitarias del producto al que hace referencia la presente autorización podrán ser verificadas en cualquier momento por la autoridad sanitaria, lo anterior de conformidad con los artículos 17.Bis fracciones IV y VI, y 378 de la Ley General de Salud; 1, 2, 13 y 16 fracción II de la Ley Federal de Procedimiento Administrativo; 2 fracción III, 218 fracción I. C., 220 fracciones III y VI del Reglamento de Insumos para la Salud.
- La presente autorización, se emite tomando en consideración que cumple con la presentación del requisito del Certificado de Buenas Prácticas de Fabricación el cual deberá mantenerse vigente conforme a las disposiciones generales aplicables.

SUFRAGIO EFECTIVO. NO REELECCIÓN  
DIRECTOR EJECUTIVO DE AUTORIZACIÓN DE PRODUCTOS Y ESTABLECIMIENTOS

JOSÉ ANTONIO SULCA VERA

Con fundamento en lo dispuesto por el artículo DÉCIMO PRIMERO del Acuerdo por el que se delegan las facultades que se señalan, en los Órganos Administrativos que en el mismo se indican de la Comisión Federal para la Protección contra Riesgos Sanitarios, publicado en el Diario Oficial de la Federación el 7 de abril de 2010.

MGNP/EMN/ mdbg

ANEXOS  
DIVISIÓN DE CONTRATOS

10/10/10

**SIN TEXTO**

## INCLUSIÓN DE MARCA Y/O REGISTRO SANITARIO

### MANIFIESTO DE CUMPLIMIENTO DE NORMAS OFICIALES MEXICANAS, NORMAS INTERNACIONALES, NORMAS DE REFERENCIA O ESPECIFICACIONES

PROCEDIMIENTO NO. LA-012M7B997-E165-2021

Ciudad de México, a 24 de enero de 2024.

**INSTITUTO MEXICANO DEL SEGURO SOCIAL  
PRESENTE**

El suscrito **Daniel Torres Martínez**, en mi carácter de representante legal o persona que cuenta con facultades para comprometer a la empresa **Laboratorios PISA, S.A. de C.V.**, manifiesto, que los bienes para los que solicito **Inclusión de marca y/o registro sanitario**, y que fueron adjudicados a mi representada con el número de contrato **012M7B997E11522046 con Registro SAI U220762**, derivado de la Licitación Pública Internacional Abierta Electrónica No. LA-012M7B997-E115-2022, cumplen con lo establecido en la siguiente tabla.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|
| Ley General de Salud, en los artículos aplicables.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Para todas las partidas                          |                         |
| Reglamento de la Ley General de Salud, en Materia de publicidad.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Para todas las partidas                          |                         |
| Ley Federal para el Control de Precursores Químicos Esenciales y Máquinas para Elaborar Cápsulas, Tabletas y/o Comprimidos.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Para todas las partidas                          |                         |
| Ley Federal de Infraestructura de la Calidad.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Para todas las partidas                          |                         |
| Reglamento de Insumos para la Salud.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Para todas las partidas                          |                         |
| Reglamento de Control Sanitario de Productos y Servicios.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Para todas las partidas                          |                         |
| Farmacopea de los Estados Unidos Mexicanos (FEUM) y sus suplementos vigentes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Para todas las partidas                          |                         |
| Compendio Nacional de Insumos para la Salud.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Para todas las partidas                          |                         |
| ACUERDO por el que se modifica la denominación y diversas disposiciones del "Acuerdo por el que se reconocen como equivalentes los requisitos establecidos en los artículos 161 Bis, 167, 169, 170 y 177 del Reglamento de Insumos para la Salud y a los procedimientos de evaluación técnica realizados por la Comisión Federal para la Protección contra Riesgos Sanitarios para el otorgamiento del registro sanitario de los insumos para la salud a que se refieren los artículos 2º., fracciones XIV, XV, incisos b y c y 166, fracciones I, II Y III del Reglamento de Insumos para la Salud; en relación con los artículos 222 y 229 de la Ley General de Salud, los requisitos solicitados y procedimientos de evaluación realizados; así como la importación de medicamentos con o sin registro sanitario en México, dirigido a cualquier enfermedad o padecimiento, que estén autorizados por las siguientes autoridades reguladoras: Agencia Suiza para Productos Terapéuticos-Swissmed, Comisión Europea, Administración de Alimentos y Medicamentos de los Estados Unidos de América, Ministerio de Salud de Canadá, Administración de Productos Terapéuticos de Australia, Agencias Reguladoras de Referencia OPS/OMS; precalificados por el Programa de Precalificación para Medicamentos y Vacunas de la Organización Mundial de la Salud o Agencias Reguladoras miembros del Esquema de Cooperación de Inspección Farmacéutica", publicado el 28 de enero de 2020. Y SU MODIFICACIÓN DEL 22 DE JUNIO DE 2021. | Para todas las partidas que aplique.             |                         |
| NOM-059-SSA1-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Buenas prácticas de fabricación de Medicamentos. | Para todas las partidas |

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**ANEXOS**  
**ENTRADA DE CONTRATO**

SIN TEXTO

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                           |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| NOM-072-SSA1-2012     | Etiquetado de medicamentos y de remedios herbolarios                                                                                                                                                                                                                                                                                                                                                                              | Para todas las partidas                   |
| NOM-073-SSA1-2015     | Estabilidad de fármacos y medicamentos, así como remedios Herbolarios.                                                                                                                                                                                                                                                                                                                                                            | Para todas las partidas                   |
| NOM-131-SSA1-1995     | Bienes y servicios. Alimentos para lactantes y niños de corta edad. Disposiciones y especificaciones sanitarias y nutrimentales.                                                                                                                                                                                                                                                                                                  | Para las claves que en su caso apliquen   |
| NOM-164-SSA1-2015     | Buenas prácticas de fabricación de fármacos.                                                                                                                                                                                                                                                                                                                                                                                      | Para todas las partidas                   |
| NOM-177-SSA1-2013.    | Establece las pruebas y procedimientos para demostrar que un medicamento es intercambiable. Requisitos a que deben sujetarse los terceros autorizados que realicen las pruebas de intercambiabilidad. Requisitos para realizar los estudios de bicomparabilidad. Requisitos a que deben sujetarse los terceros autorizados, centros de investigación o instituciones hospitalarias que realicen las pruebas de biocomparabilidad. | Para todas las partidas excepto patentes. |
| NOM-220-SSA1-2016     | Instalación y operación de farmacovigilancia.                                                                                                                                                                                                                                                                                                                                                                                     | Para todas las partidas                   |
| NOM-257-SSA1-2014     | En materia de medicamentos biotecnológicos.                                                                                                                                                                                                                                                                                                                                                                                       | Para medicamentos biotecnológicos         |
| NOM-144-SEMARNAT-2017 | Que establece las medidas fitosanitarias y los requisitos de la marca reconocidas internacionalmente para el embalaje de madera que se utiliza en el comercio internacional de bienes y mercancías.                                                                                                                                                                                                                               | Para las partidas que aplique             |

| Partida | Clave           | Denominación             | Norma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------|-----------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 490     | 010.000.5187.00 | SUPACID /<br>PANTOPRAZOL | <ul style="list-style-type: none"> <li>- Ley General de Salud, en los artículos aplicables.</li> <li>- Reglamento de la Ley General de Salud, en Materia de publicidad.</li> <li>- Ley Federal para el Control de Precursores Químicos Esenciales y Máquinas para Elaborar Cápsulas, Tabletas y/o Comprimidos.</li> <li>- Ley Federal de Infraestructura de la Calidad.</li> <li>- Reglamento de Insumos para la Salud.</li> <li>- Reglamento de Control Sanitario de Productos y Servicios.</li> <li>- Farmacopea de los Estados Unidos Mexicanos (FEUM) y sus suplementos vigentes.</li> <li>- Compendio Nacional de Insumos para la Salud.</li> <li>- ACUERDO por el que se modifica la denominación y diversas disposiciones del "Acuerdo por el que se reconocen como equivalentes los requisitos establecidos en los artículos 161 Bis, 167, 169, 170 y 177 del Reglamento de Insumos para la Salud y a los procedimientos de evaluación técnica realizados por la Comisión Federal para la Protección contra Riesgos Sanitarios para el otorgamiento del registro sanitario de los insumos para la salud a que se refieren los artículos 2º., fracciones XIV, XV, incisos b y c y 166, fracciones I, II Y III del Reglamento de Insumos para la Salud; en relación con los artículos 222 y 229 de la Ley General de Salud, los requisitos solicitados y procedimientos de evaluación realizados; así como la importación de medicamentos con o sin registro sanitario en México, dirigido a cualquier enfermedad o padecimiento, que</li> </ul> |

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[www.pisa.com.mx](http://www.pisa.com.mx)

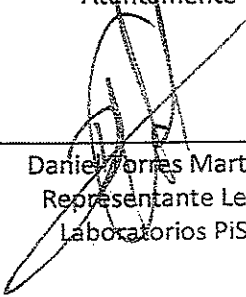
**ANEXOS**  
**DIVISIÓN DE CONTRATOS**

**SIN TEXTO**

|  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  |  | <p>estén autorizados por las siguientes autoridades reguladoras: Agencia Suiza para Productos Terapéuticos-Swissmed, Comisión Europea, Administración de Alimentos y Medicamentos de los Estados Unidos de América, Ministerio de Salud de Canadá, Administración de Productos Terapéuticos de Australia, Agencias Reguladoras de Referencia OPS/OMS; precalificados por el Programa de Precalificación para Medicamentos y Vacunas de la Organización Mundial de la Salud o Agencias Reguladoras miembros del Esquema de Cooperación de Inspección Farmacéutica", publicado el 28 de enero de 2020. Y SU MODIFICACIÓN DEL 22 DE JUNIO DE 2021.</p> <ul style="list-style-type: none"> <li>- <b>NOM-059-SSA1-2015</b> Buenas prácticas de fabricación de Medicamentos.</li> <li>- <b>NOM-072-SSA1-2012</b> Etiquetado de medicamentos y de remedios herbolarios.</li> <li>- <b>NOM-073-SSA1-2015</b> Estabilidad de fármacos y medicamentos, así como remedios Herbolarios.</li> <li>- <b>NOM-164-SSA1-2015</b> Buenas prácticas de fabricación de fármacos</li> <li>- <b>NOM-177-SSA1-2013</b> Establece las pruebas y procedimientos para demostrar que un medicamento es intercambiable. Requisitos a que deben sujetarse los terceros autorizados que realicen las pruebas de intercambiabilidad. Requisitos para realizar los estudios de bicomparabilidad. Requisitos a que deben sujetarse los terceros autorizados, centros de investigación o instituciones hospitalarias que realicen las pruebas de biocomparabilidad.</li> <li>- <b>NOM-220-SSA1-2016</b> Instalación y operación de farmacovigilancia.</li> <li>- <b>NOM-144-SEMARNAT-2017</b> Que establece las medidas fitosanitarias y los requisitos de la marca reconocidas internacionalmente para el embalaje de madera que se utiliza en el comercio internacional de bienes y mercancías.</li> </ul> |
|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Manifestando mi conformidad de que cuando el Administrador del contrato o pedido lo determine procedente, los bienes estarán sujetos a verificación y/o revisión, con el objeto de validar sus condiciones y debiendo ser rechazadas si no cumplen con las condiciones establecidas.

Atentamente

  
Daniel Torres Martínez  
Representante Legal  
Laboratorios PISA

Paseo de la Reforma 140  
Col. Juárez C.P. 06600  
Alicia Guzmán, C.E.  
Tel: 55 5241130  
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**SIN TEXTO**



EMPRESA  
SOCIALMENTE  
RESPONSABLE

Sistema de Calidad Certificado ISO 9001: 2015

**INCLUSIÓN DE MARCA Y/O REGISTRO SANITARIO  
MANIFIESTO DE ORIGEN DE LOS BIENES  
PROCEDIMIENTO NO. LA-012M7B997-E165-2021**

FORMATO PARA LA MANIFESTACIÓN QUE DEBERÁN PRESENTAR LOS LICITANTE QUE PARTICIPEN EN LOS PROCEDIMIENTOS DE CONTRATACIÓN INTERNACIONAL, PARA DAR CUMPLIMIENTO A LO DISPUESTO POR LAS REGLAS 5.3 DE LAS REGLAS PARA LA APLICACIÓN DEL MARGEN DE PREFERENCIA EN EL PRECIO DE LOS BIENES DE ORIGEN NACIONAL, RESPECTO DEL PRECIO DE LOS BIENES DE IMPORTACIÓN, EN LOS PROCEDIMIENTOS DE CONTRATACIÓN DE CARÁCTER INTERNACIONAL ABIERTO QUE REALIZAN LAS DEPENDENCIAS Y ENTIDADES DE LA ADMINISTRACIÓN PÚBLICA FEDERAL, PUBLICADO EN EL DIARIO OFICIAL DE LA FEDERACIÓN EL 28 DE DICIEMBRE DE 2010.

Ciudad de México, a 24 de enero de 2024.

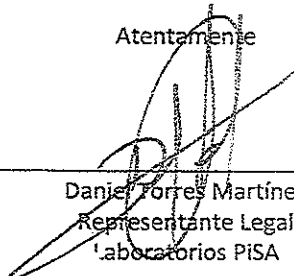
**INSTITUTO MEXICANO DEL SEGURO SOCIAL  
P R E S E N T E**

Me refiero al procedimiento Licitación Pública Internacional Abierta Electrónica No. LA-012M7B997-E165-2021 en el que mi representada, la empresa Laboratorios PISA, S.A. de C.V. resultó adjudicada con el contrato número U210526.

Sobre el particular, y en los términos de lo previsto en las "Reglas para la aplicación del margen de preferencia en el precio de los bienes de origen nacional, respecto de los precios de los bienes de importación, en los procedimientos de contratación de carácter internacional abierto que realizan las dependencias y entidades de la Administración Pública Federal", el que suscribe declara bajo protesta de decir verdad que, en el supuesto de que me sea autorizada la inclusión de marca y/o registro sanitario la totalidad de los bienes que oferto con la marca SUPACID (Pantoprazol) con registro sanitario 365M2005 SSA, bajo la clave 010.000.5187.00.00, será(n) producido(s) en los Estados Unidos Mexicanos y contará(n) con un porcentaje de contenido nacional de cuando menos el 65%.

De igual forma manifiesto bajo protesta de decir verdad, que tengo conocimiento de lo previsto en el artículo 57 de la Ley de Adquisiciones, Arrendamientos y Servicios del Sector Público. En este sentido, me comprometo, en caso de ser requerido, a aceptar una verificación del cumplimiento de los requisitos sobre el contenido nacional de los bienes aquí ofertados, a través de la exhibición de la información documental correspondiente y/o a través de una inspección física de la planta industrial en la que se producen los bienes, conservando dicha información por tres años a partir de la entrega de los bienes a la convocante.

Atentamente

  
Daniel Torres Martínez  
Representante Legal  
Laboratorios PISA

**ANEXOS  
DISTRIBUCIÓN DE CONTRATOS**

Paseo de la Reforma No. 180 Piso 23  
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**SIN TEXTO**

**INCLUSIÓN DE MARCA Y/O REGISTRO SANITARIO  
CARTA COMPROMISO PARA APLICAR PRUEBAS**

Ciudad de México, a 24 de enero de 2024.

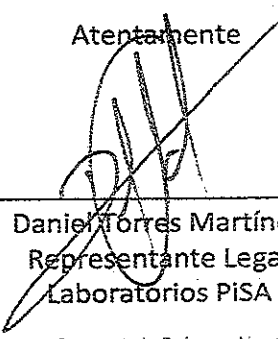
**INSTITUTO MEXICANO DEL SEGURO SOCIAL  
PRESENTE**

El que suscribe **Daniel Torres Martínez**, con las facultades que la empresa denominada **Laboratorios PiSA, S.A. de C.V.** me otorga, manifiesto lo siguiente:

En relación con la contratación **Licitación Pública Internacional Abierta Electrónica No. LA-012M7B997-E165-2021** en el que mi representada, la empresa **Laboratorios PiSA, S.A. de C.V.** resultó adjudicada con el contrato número **U210626** se compromete a realizar, cuando así se considere necesario y a solicitud del administrador del contrato, sin costo alguno, en un plazo no mayor a cinco días hábiles posteriores a la notificación de la solicitud, las pruebas que acrediten la correspondencia de los resultados con las especificaciones, calidad del insumo y valores indicados en la Farmacopea de los Estados Unidos Mexicanos, elaborados por un laboratorio de pruebas "Tercero Autorizado" por la COFEPRIS, obligándose a hacer entrega del resultado de las mismas en un plazo no mayor a dos días hábiles posteriores a su emisión, para las claves de las cuales se solicita **inclusión de marca y/o registro sanitario**.

| Clave           |
|-----------------|
| 010.000.5187.00 |

Atentamente

  
Daniel Torres Martínez  
Representante Legal  
Laboratorios PiSA

Paseo de la Reforma No. 1840 Col. Juárez C.P. 06600  
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**ANEXOS**  
**DIVISIÓN DE CONTRATOS**

**SIN TEXTO**

**INCLUSIÓN DE MARCA Y/O REGISTRO SANITARIO  
CARTA COMPROMISO CONTRA VICIOS OCULTOS Y DEFECTOS**

Ciudad de México, a 24 de enero de 2024

**INSTITUTO MEXICANO DEL SEGURO SOCIAL  
PRESENTE**

En relación con la contratación Licitación Pública Internacional Abierta Electrónica No. LA-012M7B997-E165-2021 en el que mi representada, la empresa **Laboratorios PiSA, S.A. de C.V.** resultó adjudicada con el contrato número **U210626** el suscrito **Daniel Torres Martínez**, en mi carácter de representante legal cuya personalidad acredito con el testimonio notarial No. **76,147**, de fecha **10 de julio de 2023**, expedido por el notario público No. **12**, Lic. **Jorge Robles Farias** comparezco a nombre de mi representada y declaro lo siguiente:

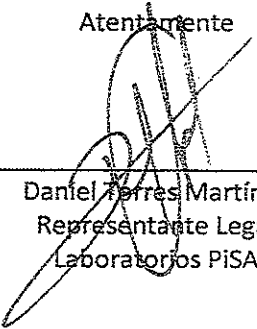
Manifiesto que mi representada es **Laboratorios PiSA, S.A. de C.V.**, con Registro Federal de Contribuyentes **LPI830527KJ2**, que para las claves de las cuales solicitamos inclusión de marca y/o registro sanitario

| Clave           |
|-----------------|
| 010.000.5187.00 |

Garantizamos los bienes contra defectos de fabricación o vicios ocultos, realizando la sustitución total de los bienes defectuosos o dañados, o en su caso, reponer los Bienes por otros lotes, en un plazo máximo de 10 días hábiles contados a partir de la notificación, sin costos adicionales para los Entes Públicos, en los términos establecidos en el **ANEXO 1 ANEXO TÉCNICO**.

Así mismo, garantiza que los BIENES que sean considerados para canje, será con las especificaciones bajo las cuales fueron aceptados en el procedimiento de adjudicación, respecto al fabricante, marca, modelo, país de origen, registro sanitario.

Atentamente

  
Daniel Torres Martínez  
Representante Legal  
Laboratorios PiSA

**ANEXOS  
ENTRÓN DE CONTRATOS**

**SIN TEXTO**

GUADALAJARA JAL, A 24-01-2024

INSTITUTO MEXICANO DEL SEGURO SOCIAL  
COORDINACION DE CONTROL DE ABASTO  
PRESENTE

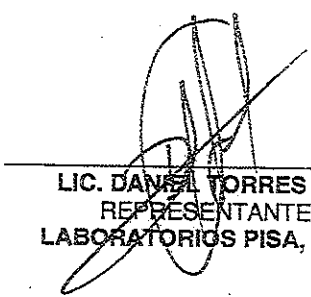
CARTA GARANTIA

A TRAVÉS DE ESTE MEDIO, MI REPRESENTADA, LA EMPRESA LABORATORIOS PISA, S.A. DE C.V. GARANTIZA QUE EL PERIODO DE CADUCIDAD DE LOS BIENES ENTREGADOS NO PODRÁ SER MENOR A 12 (DOCE) MESES, CONTADOS A PARTIR DE LA FECHA DE ENTREGA DE LOS MISMO.

| Partida | Contrato | Clave           | Descripción                                                                                                                     |
|---------|----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------|
| 429     | U210626  | 010 000 5481 00 | PAROXETINA. TABLETA CADA TABLETA CONTIENE: CLORHIDRATO DE PAROXETINA EQUIVALENTE A 20 MG DE PAROXETINA. ENVASE CON 10 TABLETAS. |

SIN EMBARGO, PODEMOS ENTREGAR PRODUCTO CON CADUCIDAD MENOR A 12 MESES SIEMPRE Y CUANDO ANEXEMOS CARTA COMPROMISO, EN LA CUAL NOS OBLIGAMOS A CANJEAR, SIN COSTO ALGUNO PARA EL IMSS, AQUELLOS BIENES QUE NO SEAN CONSUMIDOS DENTRO DE SU VIDA ÚTIL

EXTENDEMOS LA PRESENTE, PARA LOS FINES Y EFECTOS A QUE HAYA LUGAR

  
LIC. DANIEL TORRES MARTINEZ  
REPRESENTANTE LEGAL  
LABORATORIOS PISA, S.A. DE C.V.

**ANEXOS**  
**DIVISIÓN DE CONTRATOS**

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**SIN TEXTO**



EMPRESA  
SOCIALMENTE  
RESPONSABLE

Sistema de Calidad Certificado ISO 9001: 2015

GUADALAJARA JAL, A 24-01-2024

INSTITUTO MEXICANO DEL SEGURO SOCIAL  
COORDINACION DE CONTROL DE ABASTO  
PRESENTE

### CARTA GARANTIA

A TRAVÉS DE ESTE MEDIO, MI REPRESENTADA, LA EMPRESA LABORATORIOS PISA, S.A. DE C.V. GARANTIZA QUE EL PERIODO DE CADUCIDAD DE LOS BIENES ENTREGADOS NO PODRÁ SER MENOR A 12 (DOCE) MESES, CONTADOS A PARTIR DE LA FECHA DE ENTREGA DE LOS MISMO.

| Partida | Contrato | Clave           | Descripción                                                                                                  |
|---------|----------|-----------------|--------------------------------------------------------------------------------------------------------------|
| 359     | U210626  | 010 000 5097 00 | LEVOSIMENDÁN. SOLUCION INYECTABLE CADA ML CONTIENE: LEVOSIMENDÁN 2.5 MG ENVASE CON 1 FRASCO ÁMPULA CON 5 ML. |

SIN EMBARGO, PODEMOS ENTREGAR PRODUCTO CON CADUCIDAD MENOR A 12 MESES SIEMPRE Y CUANDO ANEXEMOS CARTA COMPROMISO, EN LA CUAL NOS OBLIGAMOS A CANJEAR, SIN COSTO ALGUNO PARA EL IMSS, AQUELLOS BIENES QUE NO SEAN CONSUMIDOS DENTRO DE SU VIDA ÚTIL

EXTENDEMOS LA PRESENTE, PARA LOS FINES Y EFECTOS A QUE HAYA LUGAR

  
LIC. DANIEL TORRES MARTINEZ  
REPRESENTANTE LEGAL  
LABORATORIOS PISA, S.A. DE C.V.

**ANEXOS**  
**DIVISIÓN DE CONTRATOS**

Paseo de la Reforma No. 160 Piso 23  
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