


PROGRAMA ANUAL DE ADQUISICIONES 2021
TIPO DE RECURSO (RECURSOS FEDERALES, RAMO 28 PARTICIPACIONES A ENTIDADES FEDERATIVAS Y MUNICIPIOS; PARTICIPACIONES)
SECRETARÍA PARA EL DESARROLLO ENERGÉTICO (SEDENER)
CONSOLIDADO GASTO CORRIENTE Y DE CAPITAL

| Partida Presupuestal | Descripción de Partida | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Monto Total de Periodos |
|----------------------|---|-------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------------|
| Centralizada | | | | | | | | | | | | | | |
| 24901 | Otros Materiales y Artículos de Construcción y Reparación | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$8,907.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,907.00 |
| 27101 | Vestuario y Uniformes | \$0.00 | \$0.00 | \$0.00 | \$104,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$104,900.00 |
| 27201 | Prendas de Protección Personal | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 |
| 32301 | Arrendamiento de Equipo y Bienes Informáticos | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$600,000.00 |
| 33801 | Servicios de Vigilancia | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,670.00 | \$26,630.00 | \$320,000.00 |
| 34501 | Seguros de Bienes Patrimoniales | \$0.00 | \$0.00 | \$300,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300,000.00 |
| Subtotal: | | \$76,670.00 | \$76,670.00 | \$391,670.00 | \$191,570.00 | \$76,670.00 | \$76,670.00 | \$91,670.00 | \$85,577.00 | \$76,670.00 | \$76,670.00 | \$76,670.00 | \$76,630.00 | \$1,373,807.00 |
| Total: | | \$76,670.00 | \$76,670.00 | \$391,670.00 | \$191,570.00 | \$76,670.00 | \$76,670.00 | \$91,670.00 | \$85,577.00 | \$76,670.00 | \$76,670.00 | \$76,670.00 | \$76,630.00 | \$1,373,807.00 |

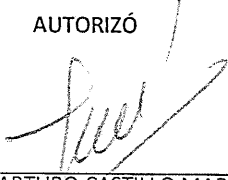
ELABORÓ


FRED ABRAHAM TOVILLA TENORIO
ENCARGADO DE DESPACHO DE LA
SUBDIRECCIÓN DE RECURSOS MATERIALES

REVISÓ


NOEMI DE LA CRUZ PÉREZ BAXIN
SUBDIRECTORA DE RECURSOS FINANCIEROS,
PRESUPUESTO Y CONTABILIDAD

AUTORIZÓ


LIC. JORGE ARTURO CASTILLO MARTÍNEZ
DIRECTOR DE LA UNIDAD DE ADMINISTRACIÓN
Y FINANZAS



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DESARROLLO ENERGÉTICO