



**SECRETARIA DE EDUCACION DE VERACRUZ
OFICIALIA MAYOR**

SUBDIRECCIÓN DE ADQUISICIONES, ARRENDAMIENTO Y MANTENIMIENTO DE INMUEBLES

CUADRO ADJUDICADO DE LA LICITACIÓN SIMPLIFICADA No. LS/GEV-23-102/09 RELATIVA A LA ADQUISICION DE BIENES DIVERSOS REQUERIDOS POR LA COORDINACION OPERATIVA DE EDUCACION INICIAL PARA LOS CENTROS DE DESARROLLO INFANTIL DE LA ZONA DE XALAPA, VERACRUZ, TUXPAN, COATZACOALCOS Y ORIZABA, DEPENDIENTES DE LA SECRETARIA DE EDUCACIÓN DEL GOBIERNO DEL ESTADO DE VERACRUZ DE IGNACIO DE LA LLAVE

LOTE 1 CENTRO DE DESARROLLO INFANTIL XALAPA

| PART | DESCRIPCION | U.M | CANT. | Ediciones Elmire, S. de R.L. de C.V | | Comercializadora C R S y/o Cinthia Yolanda Núñez Cortes | | Prolimp del Centro S.A de C.V. | | Herramientas de Mexico Comercializadora de Productos Diversos y/o Maria | | Grupo Tokio S.A. de C.V | | Arsa Proveedora General y/o Francisco Guillermo Watty Urquidí | |
|------|--|---------|-------|-------------------------------------|-----------|---|-------|--------------------------------|-----------|---|-----------|-------------------------|-----------|---|-----------|
| | | | | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL |
| 1 | FOMI DE COLORES, AMARILLO NARANJA, AZUL, CAFÉ, ROSA, | PLIEGO | 1,000 | 21.74 | 21,740.00 | | | | NO COTIZA | 10.71 | 10,710.00 | 13.27 | 13,270.00 | | NO COTIZA |
| 2 | PAPEL CREPE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, | PLIEGO | 1,000 | 4.35 | 4,350.00 | | | | NO COTIZA | 2.02 | 2,020.00 | 1.99 | 1,990.00 | | NO COTIZA |
| 3 | PAPEL LUSTRE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, | PLIEGO | 1,000 | 4.35 | 4,350.00 | | | | NO COTIZA | 1.19 | 1,190.00 | 1.04 | 1,040.00 | | NO COTIZA |
| 4 | CARTULINA BLANCA | PLIEGO | 500 | 4.35 | 2,175.00 | | | | NO COTIZA | 1.25 | 625.00 | 1.42 | 710.00 | | NO COTIZA |
| 5 | CARTONCILLO AZUL AMARILLO ROJO VERDE 100 DE CADA COLOR | PLIEGO | 500 | 4.35 | 2,175.00 | | | | NO COTIZA | 1.79 | 895.00 | 2.24 | 1,120.00 | | NO COTIZA |
| 6 | PAPAEI BOND EXTENDIDO | PLIEGO | 1,000 | 4.35 | 4,350.00 | | | | NO COTIZA | 1.01 | 1,010.00 | 1.18 | 1,180.00 | | NO COTIZA |
| 7 | PLUMONES ACUACOLOR PAQUETE CON 10 | ESTUCHE | 200 | 52.17 | 10,434.00 | | | | NO COTIZA | 52.36 | 10,472.00 | 90.64 | 18,128.00 | | NO COTIZA |
| 8 | CRAYOLA CARMEN EXTRAGRUESA C/6 | CAJA | 10 | 13.91 | 139.10 | | | | NO COTIZA | 10.00 | 100.00 | 17.69 | 176.90 | | NO COTIZA |
| 9 | PEGAMENTO UHU | TUBO | 30 | 34.78 | 1,043.40 | | | | NO COTIZA | 24.99 | 749.70 | 20.94 | 628.20 | | NO COTIZA |
| 10 | CINTA CANELA | PIEZA | 50 | 13.04 | 652.00 | | | | NO COTIZA | 7.38 | 369.00 | 7.50 | 375.00 | | NO COTIZA |
| 11 | HOJAS DE PAPEL BOND T/CARTA | MILLAR | 10 | 173.91 | 1,739.10 | | | | NO COTIZA | 90.44 | 904.40 | 90.48 | 904.80 | | NO COTIZA |
| 12 | HOJAS DE PAPEL BOND T/OFICIO | MILLAR | 5 | 217.39 | 1,086.95 | | | | NO COTIZA | 114.24 | 571.20 | 112.52 | 562.60 | | NO COTIZA |
| 13 | FOLDERS, TAMAÑO CARTA | PIEZA | 500 | 2.61 | 1,305.00 | | | | NO COTIZA | 0.74 | 370.00 | 0.55 | 275.00 | | NO COTIZA |
| 14 | FOLDERS, TAMAÑO OFICIO | PIEZA | 500 | 2.61 | 1,305.00 | | | | NO COTIZA | 0.81 | 405.00 | 0.63 | 315.00 | | NO COTIZA |
| 15 | SOBRE BOLSA TAMAÑO CARTA | PIEZA | 250 | 2.61 | 652.50 | | | | NO COTIZA | 1.05 | 262.50 | 0.84 | 210.00 | | NO COTIZA |
| 16 | SOBRE BOLSA TAMAÑO OFICIO | PIEZA | 100 | 2.61 | 261.00 | | | | NO COTIZA | 1.20 | 120.00 | 1.10 | 110.00 | | NO COTIZA |
| 17 | LIBRETA PROFECIONAL DE RAYAS | PIEZA | 250 | 17.39 | 4,347.50 | | | | NO COTIZA | 9.28 | 2,320.00 | 8.51 | 2,127.50 | | NO COTIZA |
| 18 | LIBRETA DE PASTA DURA FORMA FRANCESA DE RAYAS | PIEZA | 50 | 21.74 | 1,087.00 | | | | NO COTIZA | 12.50 | 625.00 | 16.59 | 829.50 | | NO COTIZA |
| 19 | BOLIGRAFO DE TINTA ROJA | PIEZA | 150 | 4.35 | 652.50 | | | | NO COTIZA | 1.63 | 244.50 | 1.95 | 292.50 | | NO COTIZA |
| 20 | BOLIGRAFO DE TINTA NEGRA | PIEZA | 150 | 4.35 | 652.50 | | | | NO COTIZA | 1.63 | 244.50 | 1.95 | 292.50 | | NO COTIZA |
| 21 | GOMAS TIPO LAPIZ SUAVE | PIEZA | 25 | 17.39 | 434.75 | | | | NO COTIZA | 7.75 | 193.75 | 14.41 | 360.25 | | NO COTIZA |
| 22 | EXACTO | PIEZA | 50 | 8.70 | 435.00 | | | | NO COTIZA | 2.38 | 119.00 | 11.99 | 599.50 | | NO COTIZA |
| 23 | PERFORADORA | PIEZA | 10 | 130.43 | 1,304.30 | | | | NO COTIZA | 66.64 | 666.40 | 79.14 | 791.40 | | NO COTIZA |
| 24 | ENGRAPADORA | PIEZA | 10 | 69.57 | 695.70 | | | | NO COTIZA | 78.54 | 785.40 | 51.27 | 512.70 | | NO COTIZA |
| 25 | TIJERAS | PIEZA | 50 | 21.74 | 1,087.00 | | | | NO COTIZA | 12.50 | 625.00 | 8.47 | 423.50 | | NO COTIZA |
| 26 | PINOL | LITRO | 200 | NO COTIZA | | | | 5.30 | 1,060.00 | 14.76 | 2,952.00 | NO COTIZA | | 9.90 | 1,980.00 |
| 27 | COLORO | LITRO | 250 | NO COTIZA | | | | 4.25 | 1,062.50 | 4.81 | 1,202.50 | NO COTIZA | | 4.45 | 1,112.50 |
| 28 | AJAX BICOLORO | LITRO | 75 | NO COTIZA | | | | 11.20 | 840.00 | 11.71 | 878.25 | NO COTIZA | | 14.95 | 1,121.25 |

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|----------|---|---------|-----|-------------|-----------|--|--------|-----------|-------------|--------|-------------|-----------|-------------|------------|--------|
| 29 | DETERGENTE PARA LAVADORA ARIEL | KILOS | 150 | | NO COTIZA | | | 30.00 | 4,500.00 | 30.94 | 4,641.00 | NO COTIZA | 28.90 | 4,335.00 | |
| 30 | DETERGENTE EN POLVO PARA TRASTES AXION | KILOS | 200 | | NO COTIZA | | | 19.76 | 3,952.00 | 19.04 | 3,808.00 | NO COTIZA | 27.80 | 5,560.00 | |
| 31 | DETERGENTE EN POLVO ROMA | KILOS | 200 | | NO COTIZA | | | 22.17 | 4,434.00 | 17.85 | 3,570.00 | NO COTIZA | 26.00 | 5,200.00 | |
| 32 | SERVILLETAS PAQUETE DE 500 PZAS. | PAQUETE | 60 | | NO COTIZA | | | 15.95 | 957.00 | 20.47 | 1,228.20 | NO COTIZA | 26.90 | 1,614.00 | |
| 33 | LIMPIAVIDRIOS | LITRO | 15 | | NO COTIZA | | | 15.80 | 237.00 | 47.60 | 714.00 | NO COTIZA | 14.70 | 220.50 | |
| 34 | JERGA DE ALGODÓN | ROLLOS | 2 | | NO COTIZA | | | 157.95 | 315.90 | 206.25 | 412.50 | NO COTIZA | 187.50 | 375.00 | |
| 35 | FRANELA DE ALGODÓN | ROLLOS | 2 | | NO COTIZA | | | 158.62 | 317.24 | 428.40 | 856.80 | NO COTIZA | 187.50 | 375.00 | |
| 36 | CUBETAS DE PLASTICO DE 19L | PIEZAS | 15 | | NO COTIZA | | | NO COTIZA | | 30.88 | 463.20 | NO COTIZA | 28.90 | 433.50 | |
| 37 | JALADORES | PIEZA | 10 | | NO COTIZA | | | 14.47 | 144.70 | 19.99 | 199.90 | NO COTIZA | 23.40 | 234.00 | |
| 38 | ESCOBAS DE MUJO | PIEZA | 15 | | NO COTIZA | | | 42.56 | 638.40 | 156.52 | 2,347.80 | NO COTIZA | 57.80 | 867.00 | |
| 39 | DESODORANTES DE BAÑO | PIEZA | 100 | | NO COTIZA | | | 4.06 | 406.00 | 104.35 | 10,435.00 | NO COTIZA | 5.20 | 520.00 | |
| 40 | MECHUDOS | PIEZA | 3 | | NO COTIZA | | | 21.63 | 64.89 | 35.63 | 106.89 | NO COTIZA | 26.70 | 80.10 | |
| 41 | PAPEL HIGIENICO BIODEGRADABLE PARA MANOS | CAJA | 80 | | NO COTIZA | | | 115.00 | 9,200.00 | 273.70 | 21,896.00 | NO COTIZA | 198.00 | 15,840.00 | |
| 42 | PAPEL HIGIENICO BIODEGRADABLE HOJA DOBLE 300M CAJA CON 12 | CAJA | 10 | | NO COTIZA | | | 395.00 | 3,950.00 | 706.43 | 7,064.30 | NO COTIZA | 198.00 | 1,980.00 | |
| 43 | BOLSA DE PLASTICO MEDIANO NEGRA 60 X 90 CMS. | KILOS | 60 | | NO COTIZA | | | 18.90 | 1,134.00 | 32.13 | 1,927.80 | NO COTIZA | 24.50 | 1,470.00 | |
| 44 | RECOJEDORES | PZA | 5 | | NO COTIZA | | | 13.75 | 68.75 | 10.75 | 53.75 | NO COTIZA | 17.60 | 88.00 | |
| 45 | BOTES DE PLASTICO PARA BASURA TAMAÑO JUMBO | PZA | 5 | | NO COTIZA | | | NO COTIZA | | 118.76 | 593.80 | NO COTIZA | 39.85 | 199.25 | |
| 46 | LIMPIADOR PARA ESTUFA | PZA | 15 | | NO COTIZA | | | 34.50 | 517.50 | 6.88 | 103.20 | NO COTIZA | 19.65 | 294.75 | |
| 47 | GUANTES DE HULE para curación N° 7 Y 8 MITAD Y MITAD | PAR | 80 | | NO COTIZA | | | NO COTIZA | | 2.35 | 188.00 | NO COTIZA | 9.80 | 784.00 | |
| 48 | PASTILLA DESODORANTE WISE DE 80 GRS. CON 50 | CAJAS | 6 | | NO COTIZA | | | 203.00 | 1,218.00 | 386.75 | 2,320.50 | NO COTIZA | 260.00 | 1,560.00 | |
| 49 | PORTA ROLLOS DE PAPEL HIGIENICO DE 200 MTS. DE | PZA | 30 | | NO COTIZA | | | 174.00 | 5,220.00 | 297.50 | 8,925.00 | NO COTIZA | 238.00 | 7,140.00 | |
| 50 | DISPENSADOR DE TOALLAS STERITOUCH | PZA | 10 | | | | | DESIERTA | | | | | | | |
| 51 | GRAPAS ESTANDAR | CAJA | 50 | 21.74 | 1,087.00 | | | NO COTIZA | | 15.00 | 750.00 | 16.19 | 809.50 | NO COTIZA | |
| 52 | MARCATEXTOS VERDE AGUA | PIEZA | 150 | 13.04 | 1,956.00 | | | NO COTIZA | | 5.25 | 787.50 | 6.53 | 979.50 | NO COTIZA | |
| 53 | CINTA MASKING TAPE | PIEZA | 150 | 17.39 | 2,608.50 | | | NO COTIZA | | 11.19 | 1,678.50 | 7.85 | 1,177.50 | NO COTIZA | |
| 54 | RESISTOL BLANCO DE UN 1 LITRO | FRASCO | 150 | 52.17 | 7,825.50 | | | NO COTIZA | | 30.94 | 4,641.00 | 86.85 | 13,027.50 | NO COTIZA | |
| 55 | CLIPS N° 2 | PAQUETE | 10 | 15.65 | 156.50 | | | NO COTIZA | | 90.00 | 900.00 | 6.36 | 63.60 | NO COTIZA | |
| 56 | CLIPS MARIPOSA GIGANTE | CAJA | 50 | 17.39 | 869.50 | | | NO COTIZA | | 18.75 | 937.50 | 9.30 | 465.00 | NO COTIZA | |
| 57 | CINTAS ADHESIVAS (POSTIM) 76 MM X 76 MM | PAQUETE | 50 | 8.70 | 435.00 | | | NO COTIZA | | 57.12 | 2,856.00 | 24.14 | 1,207.00 | NO COTIZA | |
| 58 | CUBREBOCAS | CAJAS | 15 | | NO COTIZA | | | 58.00 | 870.00 | 85.68 | 1,285.20 | NO COTIZA | 248.00 | 3,720.00 | |
| 59 | GUANTES DESECHABLES N° 7 Y 8 MITAD Y MITAD | CAJAS | 10 | | NO COTIZA | | | 75.00 | 750.00 | 11.25 | 112.50 | NO COTIZA | 180.00 | 1,800.00 | |
| 60 | SUAVIZANTE DE ROPA | LITRO | 100 | | NO COTIZA | | | 11.61 | 1,161.00 | 16.30 | 1,630.00 | NO COTIZA | 17.80 | 1,780.00 | |
| 61 | DESODORANTE EN ESCAMA | KILOS | 5 | | NO COTIZA | | | 53.65 | 268.25 | 102.34 | 511.70 | NO COTIZA | 158.00 | 790.00 | |
| 62 | BOTES DE PLASTICO P/BASURA CHICOS | PZA | 15 | | NO COTIZA | | | NO COTIZA | | 77.35 | 1,160.25 | 38.76 | 581.40 | 39.85 | 597.75 |
| 63 | CEPILLO DE PLASTICO CHICOS | PZA | 10 | | NO COTIZA | | | 8.00 | 80.00 | 16.25 | 162.50 | NO COTIZA | 14.70 | 147.00 | |
| 64 | TOALLAS DE PAPEL SANITAS | CAJAS | 10 | | NO COTIZA | | | 115.00 | 1,150.00 | 208.25 | 2,082.50 | NO COTIZA | 155.40 | 1,554.00 | |
| SUBTOTAL | | | | 10,869.00 | | | \$0.00 | | \$26,107.88 | | \$30,720.50 | | \$10,482.00 | \$7,168.25 | |
| IVA | | | | 1,630.35 | | | 0.00 | | 3,916.18 | | 4,608.08 | | 1,572.30 | 1,075.24 | |
| TOTAL | | | | \$12,499.35 | | | \$0.00 | | \$30,024.06 | | \$35,328.58 | | \$12,054.30 | \$8,243.49 | |

* LAS EMPRESAS: HERRAMIENTAS DE MEXICO Y PROLIMP DEL CENTRO S.A. DE C.V. TIENEN VARIACIONES EN LAS CANTIDADES SOLICITADAS EN EL ANEXO TECNICO DE LAS BASES DE PARTICIPACION. POR LO QUE EN LA DICTAMINACION SE CONSIDERARA LO DISPUESTO EN LA FRACCION SEGUNDA DE LA BASE SEPTIMA DE LA LICITACION.

| SECRETARIA DE EDUCACION DE VERACRUZ | | | | | | | | | | | | | | | |
|--|-------------|-----|-------|-------------------------------------|-------|---|-------|---|-------|--|-------|-------------------------|-------|---|-------|
| OFICIALIA MAYOR | | | | | | | | | | | | | | | |
| SUBDIRECCIÓN DE ADQUISICIONES, ARRENDAMIENTO Y MANTENIMIENTO DE INMUEBLES | | | | | | | | | | | | | | | |
| CUADRO ADJUDICADO DE LA LICITACIÓN SIMPLIFICADA No. LS/GEV-23-102/09 RELATIVA A LA ADQUISICION DE BIENES DIVERSOS REQUERIDOS POR LA COORDINACION OPERATIVA DE EDUCACION INICIAL PARA LOS CENTROS DE DESARROLLO INFANTIL DE LA ZONA DE XALAPA, VERACRUZ, TUXPAN, COATZACOALCOS Y ORIZABA, DEPENDIENTES DE LA SECRETARIA DE EDUCACION DEL GOBIERNO DEL ESTADO DE VERACRUZ DE IGNACIO DE LA LLAVE | | | | | | | | | | | | | | | |
| LOTE 2 CENTRO DE DESARROLLO INFANTIL VERACRUZ | | | | | | | | | | | | | | | |
| PART | DESCRIPCION | U.M | CANT. | Ediciones Elmire, S. de R.L. de C.V | | Comercializadora C R S y/o Cinthia Yolanda Nuñez Cortes | | Prolimp del Centro y/o Gemma Baez Paredes | | Herramientas de Mexico Comercializadora de | | Grupo Tokio S.A. de C.V | | Arsa Proveedora General y/o Francisco Guillermo Watty | |
| | | | | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL |
| | | | | | | | | | | | | | | | |

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|----|---|---------|-------|-----------|-----------|
| 1 | FOMI DE COLORES, AMARILLO NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 1,000 | 21.74 | 21,740.00 |
| 2 | PAPEL CREPE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 1,000 | 4.35 | 4,350.00 |
| 3 | PAPEL LUSTRE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 1,000 | 4.35 | 4,350.00 |
| 4 | CARTULINA BLANCA | PLIEGO | 100 | 4.35 | 435.00 |
| 5 | CARTONCILLO AZUL AMARILLO ROJO VERDE 100 DE CADA COLOR | PLIEGO | 100 | 4.35 | 435.00 |
| 6 | PAPAEAL BOND EXTENDIDO | PLIEGO | 100 | 4.35 | 435.00 |
| 7 | PLUMONES ACUACOLOR PAQUETE CON 10 | ESTUCHE | 20 | 52.17 | 1,043.40 |
| 8 | CRAYOLA CARMEN EXTRAGRUESA C/6 | CAJA | 20 | 13.91 | 278.20 |
| 9 | PEGAMENTO UHU | TUBO | 20 | 34.78 | 695.60 |
| 10 | CINTA CANELA | PIEZA | 20 | 13.04 | 260.80 |
| 11 | HOJAS DE PAPEL BOND T/CARTA | MILLAR | 20 | 173.91 | 3,478.20 |
| 12 | HOJAS DE PAPEL BOND T/OFICIO | MILLAR | 10 | 217.39 | 2,173.90 |
| 13 | FOLDERS, TAMAÑO CARTA | PIEZA | 250 | 2.61 | 652.50 |
| 14 | FOLDERS, TAMAÑO OFICIO | PIEZA | 250 | 2.61 | 652.50 |
| 15 | SOBRE BOLSA TAMAÑO CARTA | PIEZA | 100 | 2.61 | 261.00 |
| 16 | SOBRE BOLSA TAMAÑO OFICIO | PIEZA | 100 | 2.61 | 261.00 |
| 17 | LIBRETA PROFECIONAL DE RAYAS | PIEZA | 30 | 17.39 | 521.70 |
| 18 | LIBRETA DE PASTA DURA FORMA FRANCESA DE RAYAS | PIEZA | 30 | 21.74 | 652.20 |
| 19 | LAPICEROS TINTA NEGRA | PIEZA | 150 | 4.35 | 652.50 |
| 20 | LAPICES MIRADO N° 2 | PIEZA | 150 | 4.35 | 652.50 |
| 21 | GOMAS TIPO LAPIZ SUAVE | PIEZA | 10 | 17.39 | 173.90 |
| 22 | EXACTO | PIEZA | 10 | 8.70 | 87.00 |
| 23 | PERFORADORA | PIEZA | 10 | 130.43 | 1,304.30 |
| 24 | ENGRAPADORA | PIEZA | 10 | 69.57 | 695.70 |
| 25 | TIJERAS | PIEZA | 10 | 21.74 | 217.40 |
| 26 | PINOL | LITRO | 50 | NO COTIZA | |
| 27 | CLORO | LITRO | 50 | NO COTIZA | |
| 28 | AJAX BICOLORO | LITRO | 50 | NO COTIZA | |
| 29 | DETERGENTE PARA LAVADORA ARIEL | KILOS | 100 | NO COTIZA | |
| 30 | DETERGENTE EN POLVO PARA TRASTES AXION | KILOS | 100 | NO COTIZA | |
| 31 | DETERGENTE EN POLVO ROMA | KILOS | 100 | NO COTIZA | |
| 32 | SERVILLETAS PAQUETE DE 500 PZAS. | PAQUETE | 50 | NO COTIZA | |
| 33 | LIMPIAVIDRIOS | LITRO | 12 | NO COTIZA | |
| 34 | JERGA DE ALGODÓN | ROLLOS | 1 | NO COTIZA | |
| 35 | FRANELA DE ALGODÓN | ROLLOS | 1 | NO COTIZA | |
| 36 | CUBETAS DE PLASTICO 19L | PIEZAS | 10 | NO COTIZA | |
| 37 | JALADORES | PIEZA | 30 | NO COTIZA | |
| 38 | ESCOBAS DE MUJO | PIEZA | 30 | NO COTIZA | |
| 39 | DESODORANTES DE BAÑO | PIEZA | 50 | NO COTIZA | |
| 40 | MECHUDOS | PIEZA | 3 | NO COTIZA | |
| 41 | PAPEL HIGIENICO BIODEGRADABLE PARA MANOS | CAJA | 48 | NO COTIZA | |
| 42 | PAPEL HIGIENICO BIODEGRADABLE HOJA DOBLE 300M CAJA CON 12 ROLLOS | CAJA | 5 | NO COTIZA | |
| 43 | BOLSA DE PLASTICO MEDIANO NEGRA 60 X 90 CMS. | KILOS | 50 | NO COTIZA | |
| 44 | RECOJEDORES | PZA | 5 | NO COTIZA | |
| 45 | BOTES DE PLASTICO PARA BASURA TAMAÑO JUMBO | PZA | 5 | NO COTIZA | |
| 46 | LIMPIADOR PARA ESTUFA | PZA. | 15 | NO COTIZA | |
| 47 | GUANTES DE HULE para curación 7 Y 8 MITAD Y MITAD | PAR | 75 | NO COTIZA | |
| 48 | PASTILLA DESODORANTE WISE DE 80 GRS. CON 50 | CAJAS | 5 | NO COTIZA | |
| 49 | PORTA ROLLOS DE PAPEL HIGIENICO DE 200 MTS. DE DIAMTRO DE 190MM | PZA. | 30 | NO COTIZA | |
| 50 | DISPENSADOR DE TOALLAS STERITOUCH | PZA | 10 | | |
| 51 | CUBREBOCAS | CAJAS | 10 | NO COTIZA | |
| 52 | GUANTES DESECHABLES DEL N° 7 Y 8 MITAD Y MITAD | CAJAS | 10 | NO COTIZA | |
| 53 | SUAUZANTE DE ROPA | LITRO | 100 | NO COTIZA | |
| 54 | DESODORANTE EN ESCAMA | KILOS | 5 | NO COTIZA | |
| 55 | BOTES DE PLASTICO P/BASURA CHICOS | PZA | 15 | NO COTIZA | |

DESCALIFICADA

DESCALIFICADA

VALIFICADA

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|-----------|----------|-----------|-----------|-----------|-----------|----------|
| NO COTIZA | 10.71 | 10,710.00 | 13.27 | 13,270.00 | NO COTIZA | |
| NO COTIZA | 2.02 | 2,020.00 | 1.99 | 1,990.00 | NO COTIZA | |
| NO COTIZA | 1.19 | 1,190.00 | 1.04 | 1,040.00 | NO COTIZA | |
| NO COTIZA | 1.25 | 125.00 | 1.42 | 142.00 | NO COTIZA | |
| NO COTIZA | 1.79 | 179.00 | 2.24 | 224.00 | NO COTIZA | |
| NO COTIZA | 1.01 | 101.00 | 1.18 | 118.00 | NO COTIZA | |
| NO COTIZA | 52.36 | 1,047.20 | 90.64 | 1,812.80 | NO COTIZA | |
| NO COTIZA | 10.00 | 200.00 | 17.69 | 353.80 | NO COTIZA | |
| NO COTIZA | 24.99 | 499.80 | 20.94 | 418.80 | NO COTIZA | |
| NO COTIZA | 7.38 | 147.60 | 7.50 | 150.00 | NO COTIZA | |
| NO COTIZA | 90.44 | 1,808.80 | 90.48 | 1,809.60 | NO COTIZA | |
| NO COTIZA | 114.24 | 1,142.40 | 112.52 | 1,125.20 | NO COTIZA | |
| NO COTIZA | 0.74 | 185.00 | 0.55 | 137.50 | NO COTIZA | |
| NO COTIZA | 0.81 | 202.50 | 0.63 | 157.50 | NO COTIZA | |
| NO COTIZA | 1.05 | 105.00 | 0.84 | 84.00 | NO COTIZA | |
| NO COTIZA | 1.20 | 120.00 | 1.10 | 110.00 | NO COTIZA | |
| NO COTIZA | 9.28 | 278.40 | 8.51 | 255.30 | NO COTIZA | |
| NO COTIZA | 12.50 | 375.00 | 16.59 | 497.70 | NO COTIZA | |
| NO COTIZA | 1.63 | 244.50 | 1.95 | 292.50 | NO COTIZA | |
| NO COTIZA | 1.63 | 244.50 | 2.30 | 345.00 | NO COTIZA | |
| NO COTIZA | 7.75 | 77.50 | 14.41 | 144.10 | NO COTIZA | |
| NO COTIZA | 2.38 | 23.80 | 11.99 | 119.90 | NO COTIZA | |
| NO COTIZA | 66.64 | 666.40 | 79.14 | 791.40 | NO COTIZA | |
| NO COTIZA | 78.54 | 785.40 | 51.27 | 512.70 | NO COTIZA | |
| NO COTIZA | 12.50 | 125.00 | 8.47 | 84.70 | NO COTIZA | |
| 5.30 | 265.00 | 14.76 | 738.00 | NO COTIZA | 9.90 | 495.00 |
| 4.25 | 212.50 | 4.81 | 240.50 | NO COTIZA | 4.45 | 222.50 |
| 11.20 | 560.00 | 11.71 | 585.50 | NO COTIZA | 14.95 | 747.50 |
| 30.00 | 3,000.00 | 30.94 | 3,094.00 | NO COTIZA | 28.90 | 2,890.00 |
| 19.76 | 1,976.00 | 19.04 | 1,904.00 | NO COTIZA | 27.80 | 2,780.00 |
| 22.17 | 2,217.00 | 17.85 | 1,785.00 | NO COTIZA | 26.00 | 2,600.00 |
| 15.95 | 797.50 | 20.47 | 1,023.50 | NO COTIZA | 26.90 | 1,345.00 |
| 15.80 | 189.60 | 47.60 | 571.20 | NO COTIZA | 14.70 | 176.40 |
| 157.95 | 157.95 | 206.25 | 206.25 | NO COTIZA | 187.50 | 187.50 |
| 158.62 | 158.62 | 428.40 | 428.40 | NO COTIZA | 187.50 | 187.50 |
| NO COTIZA | 30.88 | 308.80 | NO COTIZA | 28.90 | 289.00 | |
| 14.47 | 434.10 | 19.99 | 599.70 | NO COTIZA | 23.40 | 702.00 |
| 42.56 | 1,276.80 | 156.52 | 4,695.60 | NO COTIZA | 57.80 | 1,734.00 |
| 4.06 | 203.00 | 104.35 | 5,217.50 | NO COTIZA | 26.20 | 260.00 |
| 21.63 | 64.89 | 35.63 | 106.89 | NO COTIZA | 26.70 | 80.10 |
| 115.00 | 5,520.00 | 273.70 | 13,137.60 | NO COTIZA | 198.00 | 9,504.00 |
| 395.00 | 1,975.00 | 706.43 | 3,532.15 | NO COTIZA | 198.00 | 990.00 |
| 18.90 | 945.00 | 32.13 | 1,606.50 | NO COTIZA | 24.50 | 1,225.00 |
| 13.75 | 68.75 | 10.75 | 53.75 | NO COTIZA | 17.60 | 88.00 |
| NO COTIZA | 118.76 | 593.80 | NO COTIZA | 39.85 | 199.25 | |
| 34.50 | 517.50 | 6.88 | 103.20 | NO COTIZA | 19.65 | 294.75 |
| NO COTIZA | 2.35 | 176.25 | NO COTIZA | 9.80 | 735.00 | |
| 203.00 | 1,015.00 | 386.75 | 1,933.75 | NO COTIZA | 260.00 | 1,300.00 |
| 174.00 | 5,220.00 | 297.50 | 8,925.00 | NO COTIZA | 238.70 | 7,161.00 |
| DESIERTA | | | | | | |
| 58.00 | 580.00 | 85.68 | 112.50 | NO COTIZA | 248.00 | 2,480.00 |
| 75.00 | 750.00 | 11.25 | 163.00 | NO COTIZA | 180.00 | 1,800.00 |
| 11.61 | 1,161.00 | 16.30 | 10,234.00 | NO COTIZA | 17.80 | 1,780.00 |
| 53.65 | 268.25 | 102.34 | 386.75 | NO COTIZA | 158.00 | 790.00 |
| NO COTIZA | 77.35 | 243.75 | 38.76 | 581.40 | 39.85 | 597.75 |

| | | | | | | | | | | | | |
|----------|----------------------------|-------|----|-----------|---|--------|-------------|--------|-------------|-----------|------------|------------|
| 56 | CEPILLO DE PLASTICO CHICOS | PZA | 10 | NO COTIZA | D | 8.00 | 80.00 | 16.25 | 2,082.50 | NO COTIZA | 14.70 | 147.00 |
| 57 | TOALLAS DE PAPEL SANITAS | CAJAS | 4 | NO COTIZA | A | 115.00 | 460.00 | 208.25 | 833.00 | NO COTIZA | 155.40 | 621.60 |
| SUBTOTAL | | | | | | \$0.00 | \$19,379.61 | | \$19,088.30 | | \$6,497.10 | \$4,544.65 |
| IVA | | | | | | 0.00 | 2,906.94 | | 2,863.25 | | 974.57 | 681.70 |
| TOTAL | | | | | | \$0.00 | \$22,286.55 | | \$21,951.55 | | \$7,471.67 | \$5,226.35 |

| SECRETARIA DE EDUCACION DE VERACRUZ OFICIALIA MAYOR SUBDIRECCIÓN DE ADQUISICIONES, ARRENDAMIENTO Y MANTENIMIENTO DE INMUEBLES CUADRO ADJUDICADO DE LA LICITACIÓN SIMPLIFICADA No. LS/GEV-23-102/09 RELATIVA A LA ADQUISICION DE BIENES DIVERSOS REQUERIDOS POR LA COORDINACION OPERATIVA DE EDUCACION INICIAL PARA LOS CENTROS DE DESARROLLO INFANTIL DE LA ZONA DE XALAPA, VERACRUZ, TUXPAN, COATZACOALCOS Y ORIZABA, DEPENDIENTES DE LA SECRETARIA DE EDUCACIÓN DEL GOBIERNO DEL ESTADO DE VERACRUZ DE IGNACIO DE LA LLAVE | | | | | | | | | | | | | | | |
|---|--|---------|-------|-------------------------------------|-----------|---|-------|---|-----------|--|-----------|-------------------------|-----------|---|----------|
| PART | DESCRIPCION | U.M | CANT. | Ediciones Elmire, S. de R.L. de C.V | | Comercializadora C R S y/o Cinthia Yolanda Núñez Cortes | | Prolimp del Centro y/o Gemma Baez Paredes | | Herramientas de Mexico Comercializadora de | | Grupo Tokio S.A. de C.V | | Arsa Proveedora General y/o Francisco Guillermo Watty | |
| | | | | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL |
| 1 | FOMI DE COLORES, AMARILLO NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100POR CADA COLOR | PLIEGO | 1,000 | 21.74 | 21,740.00 | | | NO COTIZA | | 10.71 | 10,710.00 | 13.27 | 13,270.00 | NO COTIZA | |
| 2 | PAPEL CREPE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100POR CADA COLOR | PLIEGO | 1,000 | 4.35 | 4,350.00 | | | NO COTIZA | | 2.02 | 2,020.00 | 1.99 | 1,990.00 | NO COTIZA | |
| 3 | PAPEL LUSTRE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100POR CADA COLOR | PLIEGO | 250 | 4.35 | 1,087.50 | | | NO COTIZA | | 1.19 | 297.50 | 1.04 | 260.00 | NO COTIZA | |
| 4 | CARTULINA BLANCA | PLIEGO | 150 | 4.35 | 652.50 | | | NO COTIZA | | 1.25 | 187.50 | 1.42 | 213.00 | NO COTIZA | |
| 5 | CARTONCILLO AZUL AMARILLO ROJO VERDE 100 DE CADA COLOR | PLIEGO | 150 | 4.35 | 652.50 | | | NO COTIZA | | 1.79 | 268.50 | 2.24 | 336.00 | NO COTIZA | |
| 6 | PAPAE BOND EXTENDIDO | PLIEGO | 150 | 4.35 | 652.50 | | | NO COTIZA | | 1.01 | 151.50 | 1.18 | 177.00 | NO COTIZA | |
| 7 | PLUMONES ACUACOLOR PAQUETE CON 10 | ESTUCHE | 20 | 52.17 | 1,043.40 | | | NO COTIZA | | 52.36 | 1,047.20 | 90.64 | 1,812.80 | NO COTIZA | |
| 8 | CRAYOLA CARMEN EXTRAGRUESA C6 | CAJA | 20 | 13.91 | 278.20 | | | NO COTIZA | | 10.00 | 200.00 | 17.69 | 353.80 | NO COTIZA | |
| 9 | PEGAMENTO UHU | TUBO | 20 | 34.78 | 695.60 | | | NO COTIZA | | 24.99 | 499.80 | 20.94 | 418.80 | NO COTIZA | |
| 10 | CINTA CANELA | PIEZA | 20 | 13.04 | 260.80 | | | NO COTIZA | | 7.38 | 147.60 | 7.50 | 150.00 | NO COTIZA | |
| 11 | HOJAS DE PAPEL BOND T/CARTA | MILLAR | 20 | 173.91 | 3,478.20 | | | NO COTIZA | | 90.44 | 1,808.80 | 90.48 | 1,809.60 | NO COTIZA | |
| 12 | HOJAS DE PAPEL BOND T/OFCIO | MILLAR | 10 | 217.39 | 2,173.90 | | | NO COTIZA | | 114.24 | 1,142.40 | 112.62 | 1,126.20 | NO COTIZA | |
| 13 | FOLDERS, TAMAÑO CARTA | PIEZA | 500 | 2.61 | 1,305.00 | | | NO COTIZA | | 0.74 | 370.00 | 0.55 | 275.00 | NO COTIZA | |
| 14 | FOLDERS, TAMAÑO OFICIO | PIEZA | 250 | 2.61 | 652.50 | | | NO COTIZA | | 0.81 | 202.50 | 0.63 | 157.50 | NO COTIZA | |
| 15 | SOBRE BOLSA TAMAÑO CARTA | PIEZA | 100 | 2.61 | 261.00 | | | NO COTIZA | | 1.05 | 105.00 | 0.84 | 84.00 | NO COTIZA | |
| 16 | SOBRE BOLSA TAMAÑO OFICIO | PIEZA | 100 | 2.61 | 261.00 | | | NO COTIZA | | 1.20 | 120.00 | 1.10 | 110.00 | NO COTIZA | |
| 17 | LIBRETA PROFECIONAL DE RAYAS | PIEZA | 30 | 17.39 | 521.70 | | | NO COTIZA | | 9.28 | 278.40 | 8.51 | 255.30 | NO COTIZA | |
| 18 | LIBRETA DE PASTA DURA FORMA FRANCESA DE RAYAS | PIEZA | 30 | 21.74 | 652.20 | | | NO COTIZA | | 12.50 | 375.00 | 16.59 | 497.70 | NO COTIZA | |
| 19 | LAPICEROS TINTA NEGRA | PIEZA | 100 | 4.35 | 435.00 | | | NO COTIZA | | 1.63 | 163.00 | 1.95 | 195.00 | NO COTIZA | |
| 20 | LAPICES MIRADO N° 2 | PIEZA | 100 | 4.35 | 435.00 | | | NO COTIZA | | 1.63 | 163.00 | 2.30 | 230.00 | NO COTIZA | |
| 21 | GOMAS TIPO LAPIZ SUAVE | PIEZA | 10 | 17.39 | 173.90 | | | NO COTIZA | | 7.75 | 77.50 | 14.41 | 144.10 | NO COTIZA | |
| 22 | EXACTO | PIEZA | 10 | 8.70 | 87.00 | | | NO COTIZA | | 2.38 | 23.80 | 11.99 | 119.90 | NO COTIZA | |
| 23 | PERFORADORA | PIEZA | 10 | 130.43 | 1,304.30 | | | NO COTIZA | | 66.64 | 666.40 | 79.14 | 791.40 | NO COTIZA | |
| 24 | ENGRAPADORA | PIEZA | 10 | 69.57 | 695.70 | | | NO COTIZA | | 78.54 | 785.40 | 51.27 | 512.70 | NO COTIZA | |
| 25 | TIJERAS | PIEZA | 10 | 21.74 | 217.40 | | | NO COTIZA | | 12.50 | 125.00 | 8.47 | 84.70 | NO COTIZA | |
| 26 | PINOL | LITRO | 50 | | NO COTIZA | | | 5.30 | 265.00 | 14.76 | 738.00 | | NO COTIZA | 9.90 | 495.00 |
| 27 | COLORO | LITRO | 50 | | NO COTIZA | | | 4.25 | 212.50 | 4.81 | 240.50 | | NO COTIZA | 4.45 | 222.50 |
| 28 | AJAX BICOLORO | LITRO | 25 | | NO COTIZA | | | 11.20 | 280.00 | 11.71 | 292.75 | | NO COTIZA | 14.95 | 373.75 |
| 29 | DETERGENTE PARA LAVADORA ARIEL | KILOS | 50 | | NO COTIZA | | | 30.00 | 1,500.00 | 30.94 | 1,547.00 | | NO COTIZA | 28.90 | 1,445.00 |
| 30 | DETERGENTE EN POLVO PARA TRASTES AXION | KILOS | 50 | | NO COTIZA | | | 19.76 | 988.00 | 19.04 | 952.00 | | NO COTIZA | 27.80 | 1,390.00 |
| 31 | DETERGENTE EN POLVO ROMA | KILOS | 50 | | NO COTIZA | | | 22.17 | 1,108.50 | 17.85 | 892.50 | | NO COTIZA | 26.00 | 1,300.00 |
| 32 | SERVILLETAS PAQUETE DE 500 PZAS. | PAQUETE | 50 | | NO COTIZA | | | 15.95 | 797.50 | 20.47 | 1,023.50 | | NO COTIZA | 26.90 | 1,345.00 |
| 33 | LIMPIAVIDRIOS | LITRO | 12 | | NO COTIZA | | | 15.80 | 189.60 | 47.60 | 571.20 | | NO COTIZA | 14.70 | 176.40 |
| 34 | JERGA DE ALGODÓN | ROLLOS | 1 | | NO COTIZA | | | 157.95 | 157.95 | 206.25 | 206.25 | | NO COTIZA | 187.50 | 187.50 |
| 35 | FRANELA DE ALGODÓN | ROLLOS | 1 | | NO COTIZA | | | 158.62 | 158.62 | 428.40 | 428.40 | | NO COTIZA | 187.50 | 187.50 |
| 36 | CUBETAS DE PLASTICO DE 19L | PIEZAS | 10 | | NO COTIZA | | | | NO COTIZA | | NO CUMPLE | | NO COTIZA | 28.90 | 289.00 |
| 37 | JALADORES | PIEZA | 30 | | NO COTIZA | | | 14.47 | 434.10 | 19.99 | 599.70 | | NO COTIZA | 23.40 | 702.00 |
| 38 | ESCOBAS DE MUJO | PIEZA | 30 | | NO COTIZA | | | 42.56 | 1,276.80 | 156.52 | 4,695.60 | | NO COTIZA | 57.80 | 1,734.00 |
| 39 | DESODORANTES DE BAÑO | PIEZA | 50 | | NO COTIZA | | | 4.06 | 203.00 | 104.35 | 5,217.50 | | NO COTIZA | 5.20 | 260.00 |
| 40 | MECHUDOS | PIEZA | 3 | | NO COTIZA | | | 21.63 | 64.89 | 35.63 | 106.89 | | NO COTIZA | 26.70 | 80.10 |
| 41 | PAPEL HIGIENICO BIODEGRADABLE PARA MANOS | CAJA | 48 | | NO COTIZA | | | 115.00 | 5,520.00 | 273.70 | 13,137.60 | | NO COTIZA | 198.00 | 9,504.00 |
| 42 | PAPEL HIGIENICO BIODEGRADABLE HOJA DOBLE 300M CAJA CON 12 ROLLOS | CAJA | 5 | | NO COTIZA | | | 395.00 | 1,975.00 | 706.43 | 3,532.15 | | NO COTIZA | 198.00 | 990.00 |
| 43 | BOLSA DE PLASTICO MEDIANO NEGRA 60 X 90 CMS. | KILOS | 50 | | NO COTIZA | | | 18.90 | 945.00 | 32.13 | 1,606.50 | | NO COTIZA | 24.50 | 1,225.00 |
| 44 | RECOJEDORES | PZA | 5 | | NO COTIZA | | | 13.75 | 68.75 | 10.75 | 53.75 | | NO COTIZA | 17.60 | 88.00 |

| | | | | | | | | | | | | |
|----------|--|---------|----|-----------|-----------|----------|-------------|-------------|------------|------------|----------|--------|
| 32 | SERVILLETAS PAQUETE DE 500 PZAS | PAQUETE | 25 | NO COTIZA | 15.95 | 398.75 | 20.47 | 511.75 | NO COTIZA | 26.90 | 672.50 | |
| 33 | LIMPIAVIDRIOS | LITRO | 12 | NO COTIZA | 15.80 | 189.60 | 47.60 | 571.20 | NO COTIZA | 14.70 | 176.40 | |
| 34 | JERGA DE ALGODÓN | ROLLOS | 1 | NO COTIZA | 157.95 | 157.95 | 206.25 | 206.25 | NO COTIZA | 187.50 | 187.50 | |
| 35 | FRANELA DE ALGODÓN | ROLLOS | 1 | NO COTIZA | 158.62 | 158.62 | 428.40 | 428.40 | NO COTIZA | 187.50 | 187.50 | |
| 36 | CUBETAS DE PLASTICO DE 19 L | PIEZAS | 10 | NO COTIZA | NO COTIZA | | NO CUMPLE | | NO COTIZA | 28.90 | 289.00 | |
| 37 | JALADORES | PIEZA | 30 | NO COTIZA | 14.47 | 434.10 | 19.99 | 599.70 | NO COTIZA | 23.40 | 702.00 | |
| 38 | ESCOBAS DE MJO | PIEZA | 30 | NO COTIZA | 42.56 | 1,276.80 | 156.52 | 4,695.60 | NO COTIZA | 57.80 | 1,734.00 | |
| 39 | DESODORANTES DE BAÑO | PIEZA | 50 | NO COTIZA | 4.06 | 203.00 | 104.35 | 5,217.50 | NO COTIZA | 5.20 | 260.00 | |
| 40 | MECHUDOS | PIEZA | 3 | NO COTIZA | 21.63 | 64.89 | 35.63 | 106.89 | NO COTIZA | 26.70 | 80.10 | |
| 41 | PAPEL HIGIENICO BIODEGRADABLE PARA MANOS | CAJA | 48 | NO COTIZA | 115.00 | 5,520.00 | 273.70 | 13,137.60 | NO COTIZA | 198.00 | 9,504.00 | |
| 42 | PAPEL HIGIENICO BIODEGRADABLE HOJA DOBLE 300M CAJA CON 12 ROLLOS | CAJA | 5 | NO COTIZA | 395.00 | 1,975.00 | 706.43 | 3,532.15 | NO COTIZA | 198.00 | 990.00 | |
| 43 | BOLSA DE PLASTICO MEDIANO NEGRA 60 X 90 CMS. | KILOS | 50 | NO COTIZA | 18.90 | 945.00 | 32.13 | 1,606.50 | NO COTIZA | 24.50 | 1,225.00 | |
| 44 | RECOJEDORES | PZA | 5 | NO COTIZA | 13.75 | 68.75 | 10.75 | 53.75 | NO COTIZA | 17.60 | 88.00 | |
| 45 | BOTES DE PLASTICO PARA BASURA TAMAÑO JUMBO | PZA | 5 | NO COTIZA | NO COTIZA | | 118.76 | 593.80 | NO COTIZA | 39.85 | 199.25 | |
| 46 | LIMPIADOR PARA ESTUFA | PZA. | 15 | NO COTIZA | 34.50 | 517.50 | 6.88 | 103.20 | NO COTIZA | 19.65 | 294.75 | |
| 47 | GUANTES DE HULE para curación 7 Y 8 MITAD Y MITAD | PAR | 75 | NO COTIZA | NO COTIZA | | 2.35 | 176.25 | NO COTIZA | 9.80 | 735.00 | |
| 48 | PASTILLA DESODORANTE WISE DE 80 GRS. CON 50 | CAJAS | 5 | NO COTIZA | 203.00 | 1,015.00 | 386.75 | 1,933.75 | NO COTIZA | NO CUMPLE | | |
| 49 | PORTA ROLLOS DE PAPEL HIGIENICO DE 200 MTS. DE DIAMTRO DE 190MM | PZA. | 30 | NO COTIZA | 174.00 | 5,220.00 | 297.50 | 8,925.00 | NO COTIZA | 238.70 | 7,161.00 | |
| 50 | DISPENSADOR DE TOALLAS STERITOUCH | PZA | 10 | NO COTIZA | DESIERTA | | | | | | | |
| 51 | CUBREBocas | CAJAS | 10 | NO COTIZA | 58.00 | 580.00 | 85.68 | 856.80 | NO COTIZA | 248.00 | 2,480.00 | |
| 52 | GUANTES DESECHABLES N° 7 Y 8 MITAD Y MITAD | CAJAS | 10 | NO COTIZA | 75.00 | 750.00 | 11.25 | 112.50 | NO COTIZA | 180.00 | 1,800.00 | |
| 53 | SUAVIZANTE DE ROPA | LITRO | 25 | NO COTIZA | 11.61 | 290.25 | 16.30 | 407.50 | NO COTIZA | 17.80 | 445.00 | |
| 54 | DESODORANTE EN ESCAMA | KILOS | 5 | NO COTIZA | 53.65 | 268.25 | 102.34 | 511.70 | NO COTIZA | 158.00 | 790.00 | |
| 55 | BOTES DE PLASTICO P/BASURA CHICOS | PZA | 15 | NO COTIZA | NO COTIZA | | 77.35 | 1,160.25 | 38.76 | 581.40 | 39.85 | 597.75 |
| 56 | CEPILLO DE PLASTICO CHICOS | PZA | 10 | NO COTIZA | 8.00 | 80.00 | 16.25 | 162.50 | NO COTIZA | 14.70 | 147.00 | |
| 57 | TOALLAS DE PAPEL SANITAS | CAJAS | 4 | NO COTIZA | 115.00 | 460.00 | 208.25 | 833.00 | NO COTIZA | 155.40 | 621.60 | |
| SUBTOTAL | | | | | \$521.70 | \$0.00 | \$17,830.11 | \$10,189.50 | \$3,826.30 | \$3,099.65 | | |
| IVA | | | | | 78.26 | 0.00 | 2,674.52 | 1,528.43 | 573.95 | 464.95 | | |
| TOTAL | | | | | \$599.96 | \$0.00 | \$20,504.63 | \$11,717.93 | \$4,400.25 | \$3,564.60 | | |

* LAS EMPRESAS: HERRAMIENTAS DE MEXICO Y PROLIMP DEL CENTRO S.A. DE C.V. TIENEN VARIACIONES EN LAS CANTIDADES SOLICITADAS EN EL ANEXO TECNICO DE LAS BASES DE PARTICIPACION, POR

| SECRETARIA DE EDUCACION DE VERACRUZ | | | | | | | | | | | | | | | |
|---|--|---------|-------|-------------------------------------|-----------|--|--------|---|--------|--|-----------|-------------------------|-----------|--|-------|
| OFICIALIA MAYOR | | | | | | | | | | | | | | | |
| SUBDIRECCIÓN DE ADQUISICIONES, ARRENDAMIENTO Y MANTENIMIENTO DE INMUEBLES | | | | | | | | | | | | | | | |
| CUADRO ADJUDICADO DE LA LICITACIÓN SIMPLIFICADA No. LS/GEV-23-102/09 RELATIVA A LA ADQUISICION DE BIENES DIVERSOS REQUERIDOS POR LA COORDINACION OPERATIVA DE EDUCACION | | | | | | | | | | | | | | | |
| LOTE 5 CENTRO DE DESARROLLO INFANTIL ORIZABA | | | | | | | | | | | | | | | |
| PART | DESCRIPCION | U.M | CANT. | Ediciones Elmire, S. de R.L. de C.V | | Comercializadora C R S y/o Cintia Yolanda Núñez Cortes | | Prolimp del Centro y/o Gemma Baez Paredes | | Herramientas de Mexico Comercializadora de | | Grupo Tokio S.A. de C.V | | Arsa Provedora General y/o Francisco Guillermo Watty | |
| | | | | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL | P.U | TOTAL |
| 1 | FOMI DE COLORES, AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 500 | 21.74 | 10,870.00 | NO COTIZA | 10.71 | 5,355.00 | 13.27 | 6,635.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 2 | PAPEL CREPE COLORES AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 500 | 4.35 | 2,175.00 | NO COTIZA | 2.02 | 1,010.00 | 1.99 | 995.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 3 | PAPEL LUSTRE COLORES AMARILLO, NARANJA, AZUL, CAFÉ, ROSA, ROJO, VERDE, BLANCO, Y GRIS 100/POR CADA COLOR | PLIEGO | 500 | 4.35 | 2,175.00 | NO COTIZA | 1.19 | 595.00 | 1.04 | 520.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 4 | CARTULINA BLANCA | PLIEGO | 150 | 4.35 | 652.50 | NO COTIZA | 1.25 | 187.50 | 1.42 | 213.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 5 | CARTONCILLO AZUL AMARILLO ROJO VERDE 100 DE CADA COLOR | ROLLO | 150 | 4.35 | 652.50 | NO COTIZA | 1.79 | 268.50 | 2.24 | 336.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 6 | PAPAEEL BOND EXTENDIDO | PLIEGO | 150 | 4.35 | 652.50 | NO COTIZA | 1.01 | 151.50 | 1.18 | 177.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 7 | PLUNONES ACUACOLOR PAQUETE CON 10 | ESTUCHE | 20 | 52.17 | 1,043.40 | NO COTIZA | 52.36 | 1,047.20 | 90.64 | 1,812.80 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 8 | CRAYOLA CARMEN EXTRAGRUESA C/6 | CAJA | 20 | 13.91 | 278.20 | NO COTIZA | 10.00 | 200.00 | 17.69 | 353.80 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 9 | PEGAMENTO UHU | TUBO | 20 | 34.78 | 695.60 | NO COTIZA | 24.99 | 499.80 | 20.94 | 418.80 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 10 | CINTA CANELA | PIEZA | 20 | 13.04 | 260.80 | NO COTIZA | 7.38 | 147.60 | 7.50 | 150.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 11 | HOJAS DE PAPEL BOND T/CARTA | MILLAR | 20 | 173.91 | 3,478.20 | NO COTIZA | 90.44 | 1,808.80 | 90.48 | 1,809.60 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 12 | HOJAS DE PAPEL BOND T/OFFICIO | MILLAR | 10 | 217.39 | 2,173.90 | NO COTIZA | 114.24 | 1,142.40 | 112.52 | 1,125.20 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 13 | FOLDERS, TAMAÑO CARTA | PIEZA | 250 | 2.61 | 652.50 | NO COTIZA | 0.74 | 185.00 | 0.55 | 137.50 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 14 | FOLDERS, TAMAÑO OFICIO | PIEZA | 250 | 2.61 | 652.50 | NO COTIZA | 0.81 | 202.50 | 0.63 | 157.50 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 15 | SOBRE BOLSA TAMAÑO CARTA | PIEZA | 100 | 2.61 | 261.00 | NO COTIZA | 1.05 | 105.00 | 0.84 | 84.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 16 | SOBRE BOLSA TAMAÑO OFICIO | PIEZA | 100 | 2.61 | 261.00 | NO COTIZA | 1.20 | 120.00 | 1.10 | 110.00 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |
| 17 | LIBRETA PROFECIONALDE RAYAS | PIEZA | 30 | 17.39 | 521.70 | NO COTIZA | 9.28 | 278.40 | 8.51 | 255.30 | NO COTIZA | NO COTIZA | NO COTIZA | NO COTIZA | |

| | | | | | | |
|----|--|---------|-----|-------------------|-----------|--|
| 18 | LIBRETA DE PASTA DURA FORMA FRANCESA DE RAYAS | PIEZA | 30 | 21.74 | 652.20 | |
| 19 | LAPICEROS TINTA NEGRA | PIEZA | 100 | 4.35 | 435.00 | |
| 20 | LAPICES MIRADO N ° 2 | PIEZA | 100 | 4.35 | 435.00 | |
| 21 | GOMAS TIPO LAPIZ SUAVE | PIEZA | 10 | 17.39 | 173.90 | |
| 22 | EXACTO | PIEZA | 10 | 8.70 | 87.00 | |
| 23 | PERFORADORA | PIEZA | 10 | 130.43 | 1,304.30 | |
| 24 | ENGRAPADORA | PIEZA | 10 | 69.57 | 695.70 | |
| 25 | TIJERAS | PIEZA | 10 | 21.74 | 217.40 | |
| 26 | PINOL | LITRO | 50 | | NO COTIZA | |
| 27 | CLORO | LITRO | 50 | | NO COTIZA | |
| 28 | AJAX BICLORO | LITRO | 50 | | NO COTIZA | |
| 29 | DETERGENTE PARA LAVADORA ARIE | KILOS | 100 | | NO COTIZA | |
| 30 | DETERGENTE EN POLVO PARA TRASTES AXION | KILOS | 100 | | NO COTIZA | |
| 31 | DETERGENTE EN POLVO ROMA | KILOS | 100 | | NO COTIZA | |
| 32 | SERVILLETAS PAQUETE DE 500 PZAS. | PAQUETE | 25 | | NO COTIZA | |
| 33 | LIMPIAVIDRIOS | LITRO | 12 | | NO COTIZA | |
| 34 | JERGA DE ALGADON | ROLLOS | 1 | | NO COTIZA | |
| 35 | FRANELA DE ALGODÓN | ROLLOS | 1 | | NO COTIZA | |
| 36 | CUBETAS | PIEZAS | 10 | | NO COTIZA | |
| 37 | JALADORES | PIEZA | 30 | | NO COTIZA | |
| 38 | ESCOBAS DE MIJO | PIEZA | 30 | | NO COTIZA | |
| 39 | DESODORANTES DE BAÑO | PIEZA | 50 | | NO COTIZA | |
| 40 | MECHUDOS | PIEZA | 3 | | NO COTIZA | |
| 41 | PAPEL HIGIENICO BIODEGRADABLE PARA MANOS | CAJA | 48 | | NO COTIZA | |
| 42 | PAPEL HIGIENICO BIODEGRADABLE HOJA DOBLE 300M CAJA CON 12 ROLLOS | CAJA | 5 | | NO COTIZA | |
| 43 | BOLSA DE PLASTICO MEDIANO NEGRA 60 X 90 CMS. | KILOS | 50 | | NO COTIZA | |
| 44 | RECOJEDORES | PZA | 5 | | NO COTIZA | |
| 45 | BOTES DE PLASTICO PARA BASURA TAMAÑO JUMBO | PZA | 5 | | NO COTIZA | |
| 46 | LIMPIADOR PARA ESTUFA | PZA. | 15 | | NO COTIZA | |
| 47 | GUANTES DE HULE para curación 7 Y 8 MITAD Y MITAD | PAR | 75 | | NO COTIZA | |
| 48 | PASTILLA DESODORANTE WISE DE 80 GRS. CON 50 | CAJAS | 5 | | NO COTIZA | |
| 49 | PORTA ROLLOS DE PAPEL HIGIENICO DE 200 MTS. DE DIAMTRO DE 190MM | PZA. | 30 | | NO COTIZA | |
| 50 | DISPENSADOR DE TOALLAS STERITOUCH | PZA | 10 | | NO COTIZA | |
| 51 | CUBREBOCAS | CAJAS | 10 | | NO COTIZA | |
| 52 | GUANTES DESECHABLES N ° 7 Y 8 MITAD Y MITAD | CAJAS | 10 | | NO COTIZA | |
| 53 | SUAVIZANTE DE ROPA | LITRO | 25 | | NO COTIZA | |
| 54 | DESODORANTE EN ESCAMA | KILOS | 5 | | NO COTIZA | |
| 55 | BOTES DE PLASTICO P/BASURA CHICOS | PZA | 15 | | NO COTIZA | |
| 56 | CÉPILLO DE PLASTICO CHICOS | PZA | 10 | | NO COTIZA | |
| 57 | TOALLAS DE PAPEL SANITAS | CAJAS | 4 | | NO COTIZA | |
| | SUBTOTAL | | | \$1,043.40 | | |
| | IVA | | | 156.51 | | |
| | TOTAL | | | \$1,199.91 | | |

DESCALIFICADA

| | | | | | | | | |
|--|-----------|----------|----------|--------------------|-----------|-------------------|-------------------|--|
| | NO COTIZA | 12.50 | 375.00 | 16.59 | 497.70 | NO COTIZA | | |
| | NO COTIZA | 1.63 | 163.00 | 1.95 | 195.00 | NO COTIZA | | |
| | NO COTIZA | 1.63 | 163.00 | 2.30 | 230.00 | NO COTIZA | | |
| | NO COTIZA | 7.75 | 77.50 | 14.41 | 144.10 | NO COTIZA | | |
| | NO COTIZA | 2.38 | 23.80 | 11.99 | 119.90 | NO COTIZA | | |
| | NO COTIZA | 66.64 | 666.40 | 79.14 | 791.40 | NO COTIZA | | |
| | NO COTIZA | 78.54 | 785.40 | 51.27 | 512.70 | NO COTIZA | | |
| | NO COTIZA | 12.50 | 125.00 | 8.47 | 84.70 | NO COTIZA | | |
| | 5.30 | 265.00 | 14.76 | 738.00 | NO COTIZA | 9.90 | 495.00 | |
| | 4.25 | 212.50 | 4.81 | 240.50 | NO COTIZA | 4.45 | 222.50 | |
| | 11.20 | 560.00 | 11.71 | 585.50 | NO COTIZA | 14.95 | 747.50 | |
| | 30.00 | 3,000.00 | 30.94 | 3,094.00 | NO COTIZA | 28.90 | 2,890.00 | |
| | 19.76 | 1,976.00 | 19.04 | 1,904.00 | NO COTIZA | 27.80 | 2,780.00 | |
| | 22.17 | 2,217.00 | 17.85 | 1,785.00 | NO COTIZA | 26.00 | 2,600.00 | |
| | 15.95 | 398.75 | 20.47 | 511.75 | NO COTIZA | 26.90 | 672.50 | |
| | 15.80 | 189.60 | 47.60 | 571.20 | NO COTIZA | 14.70 | 176.40 | |
| | 157.95 | 157.95 | 206.25 | 206.25 | NO COTIZA | 187.50 | 187.50 | |
| | 158.62 | 158.62 | 428.40 | 428.40 | NO COTIZA | 187.50 | 187.50 | |
| | NO COTIZA | 30.88 | 308.80 | NO COTIZA | 28.90 | 289.00 | | |
| | 14.47 | 434.10 | 19.99 | 599.70 | NO COTIZA | 23.40 | 702.00 | |
| | 42.56 | 1,276.80 | 156.52 | 4,695.60 | NO COTIZA | 57.80 | 1,734.00 | |
| | 4.06 | 203.00 | 104.35 | 5,217.50 | NO COTIZA | 5.20 | 260.00 | |
| | 21.63 | 64.89 | 35.63 | 106.89 | NO COTIZA | 26.70 | 80.10 | |
| | 115.00 | 5,520.00 | 273.70 | 13,137.60 | NO COTIZA | 198.00 | 9,504.00 | |
| | 395.00 | 1,975.00 | 706.43 | 3,532.15 | NO COTIZA | 198.00 | 990.00 | |
| | 18.90 | 945.00 | 32.13 | 1,606.50 | NO COTIZA | 24.50 | 1,225.00 | |
| | 13.75 | 68.75 | 10.75 | 53.75 | NO COTIZA | 17.60 | 88.00 | |
| | NO COTIZA | 118.76 | 593.80 | NO COTIZA | 39.85 | 199.25 | | |
| | 34.50 | 517.50 | 6.88 | 103.20 | NO COTIZA | 19.65 | 294.75 | |
| | NO COTIZA | 2.35 | 176.25 | NO COTIZA | 9.80 | 735.00 | | |
| | 203.00 | 1,015.00 | 386.75 | 1,933.75 | NO COTIZA | 260.00 | 1,300.00 | |
| | 174.00 | 5,220.00 | 297.50 | 8,925.00 | NO COTIZA | 238.70 | 7,161.00 | |
| | | | | DESIERTA | | | | |
| | 58.00 | 580.00 | 85.68 | 856.80 | NO COTIZA | 248.00 | 2,480.00 | |
| | 75.00 | 750.00 | 11.25 | 112.50 | NO COTIZA | 180.00 | 1,800.00 | |
| | 11.61 | 290.25 | 16.30 | 407.50 | NO COTIZA | 17.80 | 445.00 | |
| | 53.65 | 268.25 | 102.34 | 511.70 | NO COTIZA | 158.00 | 790.00 | |
| | NO COTIZA | 77.35 | 1,160.25 | 38.76 | 581.40 | 39.85 | 597.75 | |
| | 8.00 | 80.00 | 16.25 | 162.50 | NO COTIZA | 14.70 | 147.00 | |
| | 115.00 | 460.00 | 208.25 | 833.00 | NO COTIZA | 155.40 | 621.60 | |
| | | | | \$13,722.30 | | \$4,982.10 | \$4,544.65 | |
| | | | | 2,716.52 | | 747.32 | 681.70 | |
| | | | | \$20,826.63 | | \$5,729.42 | \$5,226.35 | |