



TELEVISIÓN METROPOLITANA S.A. DE C.V.
SUBDIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS
DIRECCIÓN DE FINANZAS

| | | |
|--------------------|-----------|------|
| No. DE REQUISICIÓN | | |
| 0025-2024 | | |
| DIA | MES | AÑO |
| 04 | DICIEMBRE | 2023 |

REQUISICIÓN DE COMPRA

| | |
|-----------------------|------------|
| ÁREA SOLICITANTE | PEDIDO NO. |
| DIRECCIÓN DE NOTICIAS | |

| CANTIDAD | DESCRIPCIÓN | IMPORTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|---|---------------|----------------------|-----------|--|--|--|-------|----|-----------|--|--|--|-------|----|-----------|--|--|--|------|----|-----------|--|--|--|-------|----|-----------|--|--|--|-------|----|-----------|--|--|--|--------|----|-----------|--|--|--|------------|----|-----------|--|--|--|---------|----|-----------|--|--|--|-----------|----|-----------|--|--|--|-----------|----|-----------|--|--|--|--|--|---------------|--|--|--|--|--|--|
| | | UNITARIO | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | SERVICIOS PROFESIONALES DE CONDUCTOR PARA EL PROGRAMA POR SI LAS MOSCAS | \$ 5,948.28 | \$ 285,517.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; text-align: right;">febrero</td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 15%;">13,800.03</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td style="text-align: right;">marzo</td> <td style="text-align: center;">\$</td> <td>27,600.04</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">abril</td> <td style="text-align: center;">\$</td> <td>27,600.04</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">mayo</td> <td style="text-align: center;">\$</td> <td>34,500.06</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">junio</td> <td style="text-align: center;">\$</td> <td>27,600.04</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">julio</td> <td style="text-align: center;">\$</td> <td>27,600.02</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">agosto</td> <td style="text-align: center;">\$</td> <td>34,500.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">septiembre</td> <td style="text-align: center;">\$</td> <td>27,600.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">octubre</td> <td style="text-align: center;">\$</td> <td>27,600.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">noviembre</td> <td style="text-align: center;">\$</td> <td>34,500.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">diciembre</td> <td style="text-align: center;">\$</td> <td>48,300.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ 331,200.23</td> <td></td> <td></td> <td></td> </tr> </table> | febrero | \$ | 13,800.03 | | | | marzo | \$ | 27,600.04 | | | | abril | \$ | 27,600.04 | | | | mayo | \$ | 34,500.06 | | | | junio | \$ | 27,600.04 | | | | julio | \$ | 27,600.02 | | | | agosto | \$ | 34,500.00 | | | | septiembre | \$ | 27,600.00 | | | | octubre | \$ | 27,600.00 | | | | noviembre | \$ | 34,500.00 | | | | diciembre | \$ | 48,300.00 | | | | | | \$ 331,200.23 | | | | | | |
| febrero | \$ | 13,800.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| marzo | \$ | 27,600.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| abril | \$ | 27,600.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| mayo | \$ | 34,500.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| junio | \$ | 27,600.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| julio | \$ | 27,600.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| agosto | \$ | 34,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| septiembre | \$ | 27,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| octubre | \$ | 27,600.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| noviembre | \$ | 34,500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| diciembre | \$ | 48,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$ 331,200.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>SUFICIENCIA PRESUPUESTAL FECHA: 04 DICIEMBRE 2023</p> <p>33901-52-NT</p> <p><i>(Firma)</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUBTOTAL | 285,517.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IVA 16% | 45,682.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | \$ 331,200.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| <p>JUSTIFICACION DEL GASTO: PAGO:PROVEEDOR GENERICO Servicios Profesionales son indispensables toda vez que aportaran a la dirección de noticias un formato diferente para los televidentes, la entidad no cuenta con personal en plantilla para llevar a cabo dicha actividad.</p> | <p>CLAVE PROGRAMATICA</p> <p style="text-align: center;">52</p> |
| <p>FUNCIONARIO AUTORIZADO</p> <p style="text-align: center;"><i>(Firma)</i></p> <p>NOMBRE: JAVIER ARANDA LUNA CARGO: DIRECTOR DE NOTICIAS</p> | <p>DIRECCION DE FINANZAS</p> <p>SUFICIENCIA PRESUPUESTAL</p> |