

LICITACION PUBLICA NACIONAL 006/2024 MATERIAL DE CONECTIVIDAD

PARTIDA	AS CUMARSAID CHLISTE S.A. DE C.V.
1	\$ 291,834.22
2	\$ 115,603.30
3	\$ 22,210.36
4	\$ 23,068.04
5	\$ 13,689.18
10	\$ 49,285.76
11	\$ 17,258.93
12	\$ 12,019.92
13	\$ 113,527.70
14	\$ 75,955.55
15	\$ 52,952.86

\$ 787,405.82