

Acta Fe de Erratas

Referente al Acta de fallo de la **Licitación Pública Nacional UAEH-LP-N48-2024, para la Adquisición de herramientas y equipo:**

Dice:

Las siguientes partidas se declaran desiertas por los siguientes motivos:

No cotizar

1, 2, 3, 6, 19, 20, 22, 24, 25, 26, 27, 31, 33, 37, 39, 44, 45, 46, 48, 53, 54, 57, 58, 59, 61, 62, 63, 64, 65, 67, 68, 69, 70, 71, 75, 77, 79, 81, 82, 84, 85, 88, 89, 90, 91, 95, 99, 100, 101, 102, 105, 107, 112, 113, 114, 115, 116, 117, 118, 119, 121, 122, 123, 124, 125, 126, 127, 129, 130, 131, 132, 133, 134, 136, 137, 138, 139, 140, 141, 142, 143, 145, 148, 149, 154, 155, 157, 158, 162, 163, 164, 165, 166, 167, 169, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 189, 190, 191, 198, 200, 205, 209, 210, 211, 212, 213, 214, 215, 217, 218, 220, 221, 222, 223, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 244, 245, 246, 247, 248, 249, 252, 255, 256, 257, 258, 259, 261, 262, 267, 268, 270, 271, 272, 273, 275, 276, 277, 278, 279, 280, 283, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 300, 301, 302, 303, 304, 307, 308, 309, 311, 314, 315, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 348, 349, 350, 352, 353, 354, 355, 356, 357, 358, 360, 362, 364, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 400, 405, 406, 407, 410, 411, 412, 413, 414, 420, 421, 423, 426, 428, 429, 431, 432, 433, 435, 436, 437, 439, 441, 442, 443, 444, 445, 446, 447, 453, 457, 458, 459, 461, 462, 465, 466, 467, 468, 469, 470, 471, 472, 474, 475, 476, 477, 479, 480, 483, 485, 486, 487, 488, 489, 490, 492, 493, 494, 495, 496, 498, 499, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512 y 513.

Debe decir:

Las siguientes partidas se declaran desiertas por los siguientes motivos:

No cotizar:

1, 2, 3, 6, 19, 20, 22, 24, 25, 26, 27, 31, 33, 37, 39, 44, 45, 46, 48, 53, 54, 57, 58, 59, 61, 62, 63, 64, 65, 67, 68, 69, 70, 71, 75, 77, 79, 81, 82, 84, 85, 88, 89, 90, 91, 95, 99, 100, 101, 102, 105, 107, 112, 113, 114, 115, 116, 117, 118, 119, 121, 122, 123, 124, 125, 126, 127, 129, 130, 131, 132, 133, 134, 136, 137, 138, 139, 140, 141, 142, 143, 145, 148, 149, 154, 155, 157, 158, 162, 163, 164, 165, 166, 167, 169, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 189, 190, 191, 198, 200, 205, 209, 210, 211, 212, 213, 214, 215, 217, 218, 220, 221, 222, 223, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 244, 245, 246, 247, 248, 249, 252, 255, 256, 257, 258, 259, 261, 262, 267, 270, 271, 272, 273, 275, 276, 277, 278, 279, 280, 283, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 300, 301, 302, 303, 304, 307, 308, 309, 311, 314, 315, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 348, 349, 350, 352, 353, 355, 356, 357, 358, 360, 362, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 392, 393, 394, 400, 405, 406, 407, 410, 411, 412, 413, 414, 420, 421, 423, 426, 428, 429, 431, 432, 433, 435, 436, 437, 439, 441, 442, 443, 444, 445, 446, 447, 453, 457, 458, 459, 461, 462, 465, 466, 467, 468, 469, 470, 471, 472, 474, 475, 476, 477, 479, 480, 483, 485, 486, 487, 488, 489, 490, 492, 493, 494, 495, 496, 498, 499, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512 y 513.

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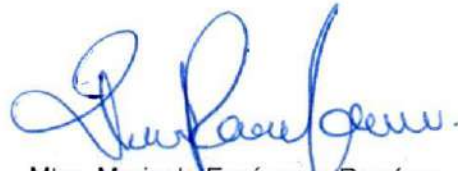
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Acta Fe de Erratas

**Comisión Gasto- Financiamiento
Instalada como
Comité de Adquisiciones, Arrendamientos y Servicios**



M. en C. Julio César Leines Medécigo
Presidente
L.E.M. Anabell Alfaro Flores
Representante



Mtra. Maricela Escárcega Ramírez
Secretaria
L.A. Dulce Rodríguez Gutiérrez
Representante



Mtra. Hannia Ingrid Salinas González
Asesor
L.C. Luis Nava Contreras
Representante