

Título:

CONCENTRADO DE EVALUACIÓN A PROVEEDORES
AÑO: 2025

PROVEEDOR	ENE	FEB	MAR	ABR	MAY	JUN	JUL	CALIFICACION TOTAL	ESTATUS	OBSERVACIONES
ADHE-MELT MEXICO S.A. DE C.V.										
Calidad (50%)	50.0%	-	-	50.0%	-	-	50.0%	50.0%		
Compras (25%).	25.0%	-	-	25.0%	-	-	25.0%	0.0%		
Almacen (15%).	15.0%	-	-	15.0%	-	-	15.0%	15.0%		
Aseguramiento (10%)	-	-	-	0.0%	-	-	-	0.0%		
HISTORICO	90.0%	0.0%	0.0%	90.0%	0.0%	0.0%	90.0%	65.0%	CONDICIONADO	
AKUASUL										
Calidad (50%)	-	-	-	50.0%	-	-	-	50.0%		
Compras (25%).	-	-	-	25.0%	-	-	-	25.0%		
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	90.0%	APROBADO	
ALBERTO EULALIO VILLEDA CHAVEZ										
Calidad (50%)	50.0%	50.0%	50.0%	25.0%	50.0%	50.0%	50.0%	46.4%		
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%		
Almacen (15%).	15.0%	15.0%	15.0%	13.0%	10.0%	10.0%	15.0%	13.3%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	90.0%	90.0%	90.0%	63.0%	85.0%	85.0%	90.0%	84.7%	APROBADO	
ANAVEL SANCHEZ CASTRO										
Calidad (50%)	-	-	-	50.0%	-	-	-	50.0%		
Compras (25%).	-	-	-	25.0%	-	-	-	0.0%		
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	65.0%	CONDICIONADO	
ANDRIT CABRERA MARTINEZ										
Calidad (50%)	-	-	50.0%	50.0%	50.0%	50.0%	-	50.0%		
Compras (25%).	-	-	25.0%	25.0%	25.0%	25.0%	-	0.0%		
Almacen (15%).	-	-	9.0%	15.0%	12.0%	12.0%	-	12.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		

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HISTORICO	0.0%	0.0%	84.0%	90.0%	87.0%	87.0%	0.0%	62.0%	CONDICIONADO
ARTURO GUTIERREZ CERVANTES									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	APROBADO
ATIKATEK									
Calidad (50%)	50.0%	50.0%	-	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	24.0%	25.0%	-	25.0%	25.0%	25.0%	25.0%	24.8%	
Almacen (15%).	15.0%	15.0%	-	14.0%	15.0%	15.0%	15.0%	14.8%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	89.0%	90.0%	0.0%	89.0%	90.0%	90.0%	90.0%	89.7%	APROBADO
BONLAM S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	50.0%	-	-	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	23.0%	-	-	25.0%	25.0%	24.6%	
Almacen (15%).	15.0%	15.0%	9.0%	-	-	15.0%	15.0%	13.8%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	82.0%	0.0%	0.0%	90.0%	90.0%	88.4%	APROBADO
CANON									
Calidad (50%)	-	-	-	-	-	-	-	#iDIV/0!	
Compras (25%).	-	-	15.0%	-	-	-	-	15.0%	
Almacen (15%).	-	-	-	-	-	-	-	#iDIV/0!	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	15.0%	0.0%	0.0%	0.0%	0.0%	#iDIV/0!	APROBADO
CARDO TOUCH FASTENERS SA DE CV									
Calidad (50%)	-	-	-	15.0%	-	-	-	15.0%	
Compras (25%).	-	-	-	-	-	-	-	#iDIV/0!	
Almacen (15%).	-	-	-	-	-	-	-	#iDIV/0!	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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HISTORICO	0.0%	0.0%	0.0%	15.0%	0.0%	0.0%	0.0%	#IDIV/0!	APROBADO
CIENTIFICA VELA QUIN S. DE R.L. DE C.V.									
Calidad (50%)	50.0%	-	-	-	-	-	-	50.0%	
Compras (25%).	25.0%	-	-	-	-	-	-	25.0%	
Almacen (15%).	15.0%	-	-	-	-	-	-	0.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	75.0%	APROBADO
CLAUDIA HERNANDEZ ISLAS									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	10.0%	
HISTORICO	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	APROBADO
COCA COLO EMPAQUES S DE RL DE CV									
Calidad (50%)	50.0%	-	50.0%	-	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	-	25.0%	-	25.0%	25.0%	25.0%	0.0%	
Almacen (15%).	-	-	15.0%	-	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	50.0%	0.0%	90.0%	0.0%	90.0%	90.0%	90.0%	65.0%	CONDICIONADO
COMERCIALIZADORA KELLY S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	-	50.0%	-	-	-	50.0%	
Compras (25%).	25.0%	25.0%	-	25.0%	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	90.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
COMERCIALIZADORA Y DISTRIBUIDORA BALTAC S.A. DE C.V.									
Calidad (50%)	0.0%	-	0.0%	-	-	-	-	0.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	15.0%	-	15.0%	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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HISTORICO	15.0%	0.0%	15.0%	0.0%	0.0%	0.0%	0.0%	15.0%	no confiable
CORPORATIVO MDS PROVEMEDIC									
Calidad (50%)	50.0%	40.0%	-	-	-	-	-	0.0%	
Compras (25%).	25.0%	25.0%	-	-	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	80.0%	0.0%	0.0%	0.0%	0.0%	0.0%	40.0%	no confiable
DEGASA S.A. DE C.V.									
Calidad (50%)	43.0%	50.0%	50.0%	-	50.0%	50.0%	50.0%	48.8%	
Compras (25%).	25.0%	23.0%	25.0%	-	25.0%	25.0%	25.0%	24.7%	
Almacen (15%).	15.0%	15.0%	15.0%	-	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	10.0%	10.0%	10.0%	-	-	-	-	10.0%	
HISTORICO	93.0%	98.0%	100.0%	0.0%	90.0%	90.0%	90.0%	98.5%	APROBADO
DELIA MARCELA GALVAN CASTILLO									
Calidad (50%)	50.0%	50.0%	-	-	-	-	-	0.0%	
Compras (25%).	25.0%	25.0%	-	-	-	-	-	0.0%	
Almacen (15%).	15.0%	15.0%	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.0%	APROBADO
DENTILAB S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	-	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	-	25.0%	25.0%	25.0%	25.0%	0.0%	
Almacen (15%).	15.0%	15.0%	12.0%	14.0%	15.0%	15.0%	15.0%	14.4%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	12.0%	89.0%	90.0%	90.0%	90.0%	64.4%	CONDICIONADO
DISTRIBUIDORA LOAIZA S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	-	50.0%	50.0%	50.0%	
Compras (25%).	-	-	-	25.0%	-	25.0%	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	12.0%	15.0%	-	15.0%	15.0%	14.5%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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HISTORICO	65.0%	65.0%	62.0%	90.0%	0.0%	90.0%	90.0%	89.5%	APROBADO
DQ MATERIALES ESPECIALIZADOS									
Calidad (50%)	50.0%	50.0%	50.0%	-	50.0%	-	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	-	25.0%	-	25.0%	0.0%	
Almacen (15%).	15.0%	15.0%	15.0%	-	15.0%	-	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	90.0%	0.0%	90.0%	0.0%	90.0%	65.0%	CONDICIONADO
EDIGAR									
Calidad (50%)	50.0%	-	-	-	-	-	-	50.0%	
Compras (25%).	25.0%	-	-	-	-	-	-	0.0%	
Almacen (15%).	15.0%	-	-	-	-	-	-	0.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	50.0%	CONDICIONADO
ELASTICOS JALF									
Calidad (50%)	50.0%	-	-	50.0%	-	50.0%	-	50.0%	
Compras (25%).	25.0%	-	-	25.0%	-	25.0%	-	25.0%	
Almacen (15%).	15.0%	-	-	15.0%	-	15.0%	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	0.0%	0.0%	90.0%	0.0%	90.0%	0.0%	90.0%	APROBADO
ELEAZAR HERRERA MEDINA									
Calidad (50%)	50.0%	-	50.0%	-	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	25.0%	-	-	-	-	25.0%	25.0%	
Almacen (15%).	12.0%	-	15.0%	-	-	-	-	13.5%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	62.0%	25.0%	65.0%	0.0%	50.0%	50.0%	75.0%	88.5%	APROBADO
ENVACES CUEVAS SA DE CV									
Calidad (50%)	-	50.0%	-	-	50.0%	-	-	50.0%	
Compras (25%).	-	25.0%	-	-	25.0%	-	-	0.0%	
Almacen (15%).	-	15.0%	-	-	15.0%	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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HISTORICO	0.0%	90.0%	0.0%	0.0%	90.0%	0.0%	0.0%	65.0%	CONDICIONADO
ESPECIALISTAS EN ESTERILIZACIÓN Y ENVASE SA DE CV									
Calidad (50%)	-	-	-	-	-	50.0%	50.0%	50.0%	
Compras (25%).	-	-	-	-	-	25.0%	25.0%	25.0%	
Almacen (15%).	-	-	-	-	-	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	90.0%	APROBADO
ETICORI S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	APROBADO
FITESANONWOVENS MEXICO S.A. DE C.V.									
Calidad (50%)	-	-	50.0%	-	-	-	-	50.0%	
Compras (25%).	-	-	25.0%	-	-	-	-	25.0%	
Almacen (15%).	-	-	15.0%	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
GRUPO INDUSTRIAL EN SANITIZACION Y ESTERILIZACION									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	APROBADO
HOTMELT									
Calidad (50%)	-	-	-	50.0%	-	-	-	50.0%	
Compras (25%).	-	-	-	25.0%	-	-	-	25.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
INGRID FERNANDA ROSALES GOMEZ									
Calidad (50%)	-	-	-	-	-	-	-	0.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	15.0%	0.0%	0.0%	0.0%	15.0%	no confiable
INSUMOS Y ACCESORIOS MEDICENTER									
Calidad (50%)	-	-	-	-	-	-	-	0.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	15.0%	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	15.0%	0.0%	0.0%	0.0%	0.0%	0.0%	15.0%	no confiable
JJ COMPLEMENTOS HOSPITALARIOS									
Calidad (50%)	50.0%	-	50.0%	50.0%	45.0%	50.0%	50.0%	49.2%	
Compras (25%).	25.0%	-	25.0%	25.0%	20.0%	25.0%	25.0%	24.2%	
Almacen (15%).	13.0%	-	12.0%	14.0%	10.0%	10.0%	10.0%	11.5%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	10.0%	4.3%	
HISTORICO	88.0%	0.0%	87.0%	89.0%	85.0%	95.0%	95.0%	89.1%	APROBADO
JMT BIOMEDICAL									
Calidad (50%)	-	-	-	50.0%	50.0%	50.0%	-	50.0%	
Compras (25%).	-	-	-	25.0%	25.0%	25.0%	-	25.0%	
Almacen (15%).	-	-	-	15.0%	15.0%	15.0%	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	90.0%	90.0%	90.0%	0.0%	90.0%	APROBADO
JOSE LUIS NAVARRETE MENDOZA									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	
Almacen (15%).	-	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	50.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	APROBADO
JTC PROVEEDOR MEDICO S.A. DE C.V.										
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	-	-	-	50.0%		
Compras (25%).	25.0%	25.0%	25.0%	25.0%	-	-	-	25.0%		
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	-	-	-	15.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	0.0%	90.0%		CONFIABLE
JTM BIOMEDICAL										
Calidad (50%)	50.0%	-	-	50.0%	50.0%	50.0%	-	50.0%		
Compras (25%).	25.0%	-	-	25.0%	25.0%	25.0%	-	25.0%		
Almacen (15%).	15.0%	-	-	15.0%	15.0%	15.0%	-	15.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	90.0%	0.0%	0.0%	90.0%	90.0%	90.0%	0.0%	90.0%		APROBADO
LABORATORIOS JALOMA										
Calidad (50%)	42.0%	-	-	33.0%	-	-	-	37.5%		
Compras (25%).	25.0%	-	-	23.0%	-	-	-	24.0%		
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	67.0%	0.0%	0.0%	71.0%	0.0%	0.0%	0.0%	76.5%		no confiable
MARIANA ADRIANA MACIAS CARBAJAL										
Calidad (50%)	50.0%	50.0%	-	50.0%	-	50.0%	50.0%	50.0%		
Compras (25%).	25.0%	25.0%	-	25.0%	-	25.0%	25.0%	25.0%		
Almacen (15%).	13.0%	15.0%	-	15.0%	-	15.0%	15.0%	14.6%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		
HISTORICO	88.0%	90.0%	0.0%	90.0%	0.0%	90.0%	90.0%	89.6%		CONFIABLE
MERKA MED DESECHABLES, S.A DE CV										
Calidad (50%)	50.0%	50.0%	-	50.0%	50.0%	50.0%	-	50.0%		
Compras (25%).	-	-	-	25.0%	25.0%	25.0%	-	25.0%		
Almacen (15%).	15.0%	15.0%	-	12.0%	15.0%	15.0%	-	14.4%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%		

Título:

CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	65.0%	65.0%	0.0%	87.0%	90.0%	90.0%	0.0%	89.4%	CONFIABLE
MOLDERAMA SA DE CV									
Calidad (50%)	-	-	-	50.0%	50.0%	-	-	50.0%	
Compras (25%).	-	-	-	25.0%	25.0%	-	-	25.0%	
Almacen (15%).	-	-	-	15.0%	15.0%	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	90.0%	90.0%	0.0%	0.0%	90.0%	CONFIABLE
MULTIVAC MEXICO S.A. DE C.V.									
Calidad (50%)	50.0%	-	-	-	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	15.0%	-	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	65.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	65.0%	CONDICIONADO
NEXTMED SA DE CV									
Calidad (50%)	50.0%	-	50.0%	-	-	-	-	50.0%	
Compras (25%).	25.0%	-	25.0%	-	-	-	-	25.0%	
Almacen (15%).	15.0%	-	15.0%	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
NIPRO MEDICAL DE MEXICO									
Calidad (50%)	-	-	50.0%	50.0%	-	50.0%	-	50.0%	
Compras (25%).	-	-	-	25.0%	-	25.0%	-	25.0%	
Almacen (15%).	-	-	15.0%	15.0%	-	15.0%	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	65.0%	90.0%	0.0%	90.0%	0.0%	90.0%	APROBADO
NOBOKU INDUSTRIES S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	50.0%	-	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	23.0%	25.0%	-	25.0%	25.0%	25.0%	24.6%	
Almacen (15%).	-	15.0%	15.0%	-	15.0%	15.0%	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

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Título:			

CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	50.0%	88.0%	90.0%	0.0%	90.0%	90.0%	90.0%	89.6%	CONFIABLE
NOEL ALEXIS ESTRADA LOPEZ									
Calidad (50%)	-	50.0%	50.0%	50.0%	-	-	50.0%	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	15.0%	15.0%	12.0%	-	-	-	-	14.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	15.0%	65.0%	62.0%	50.0%	0.0%	0.0%	50.0%	64.0%	CONDICIONADO
PLANTILLA LINEA VENOSA PEDIAT 5 X 13 CM									
Calidad (50%)	-	50.0%	-	-	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	-	-	-	-	-	0.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	50.0%	0.0%	0.0%	0.0%	0.0%	0.0%	50.0%	CONDICIONADO
PROCOMSA									
Calidad (50%)	-	50.0%	50.0%	-	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	-	-	-	-	-	0.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	50.0%	50.0%	0.0%	0.0%	0.0%	0.0%	50.0%	CONDICIONADO
PROGRAMACIÓN COMERCIAL APLICADA									
Calidad (50%)	50.0%	50.0%	50.0%	45.0%	-	-	-	48.8%	
Compras (25%).	-	25.0%	25.0%	15.0%	25.0%	25.0%	25.0%	23.3%	
Almacen (15%).	15.0%	15.0%	-	10.0%	-	-	-	13.3%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	65.0%	90.0%	75.0%	70.0%	25.0%	25.0%	25.0%	85.4%	CONFIABLE
PROVE EMPACK S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	-	50.0%	50.0%	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	25.0%	-	-	15.0%	-	-	-	20.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	

Título:
CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	75.0%	50.0%	0.0%	65.0%	50.0%	0.0%	0.0%	70.0%	APROBADO
PROVEEDORA DE MATERIALES AGRICOLAS E INDUSTRIALES S.A. DE C.V.									
Calidad (50%)	-	50.0%	50.0%	-	50.0%	50.0%	-	50.0%	
Compras (25%).	-	-	-	-	25.0%	25.0%		25.0%	
Almacen (15%).	-	-	15.0%	-	15.0%	15.0%	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	50.0%	65.0%	0.0%	90.0%	90.0%	0.0%	90.0%	APROBADO
RICARDO GARCIA VELASCO									
Calidad (50%)	-	50.0%	50.0%	-	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	50.0%	50.0%	15.0%	0.0%	0.0%	0.0%	65.0%	CONDICIONADO
SARSTEDT MEXICO S RL DE CV									
Calidad (50%)	-	-	-	50.0%	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	65.0%	0.0%	0.0%	0.0%	65.0%	CONDICIONADO
SERVICIOS INTEGRALES GERFER & ASOCIADOS									
Calidad (50%)	50.0%	-	-	-	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	14.0%	-	-	-	-	-	-	14.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	64.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	64.0%	CONDICIONADO
TECNOLOGIA BIOMEDICA APLICADA SA DE CV									
Calidad (50%)	50.0%	-	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	-	25.0%	25.0%	-	25.0%	25.0%	25.0%	
Almacen (15%).	14.0%	-	15.0%	15.0%	-	15.0%	15.0%	14.8%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	0.0%	0.0%	0.0%	

Título:

CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	64.0%	0.0%	90.0%	90.0%	50.0%	90.0%	90.0%	89.8%	APROBADO
TERMOFORMADOS INDUSTRIALES TOLUCA SA DE CV									
Calidad (50%)	-	-	-	-	-	-	-	0.0%	
Compras (25%).	-	-	-	-	-	-	-	0.0%	
Almacen (15%).	-	-	12.0%	-	-	-	-	12.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	12.0%	0.0%	0.0%	0.0%	0.0%	12.0%	NO CONFIABLE
TRUSTEX S.A. DE C.V.									
Calidad (50%)	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	
Compras (25%).	-	25.0%	25.0%	25.0%	-	-	-	25.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	50.0%	75.0%	75.0%	90.0%	50.0%	50.0%	50.0%	90.0%	CONFIABLE
UNILEBEN S.A. DE C.V.									
Calidad (50%)	-	-	-	50.0%	50.0%	-	50.0%	50.0%	
Compras (25%).	25.0%	-	-	25.0%	25.0%	-	25.0%	25.0%	
Almacen (15%).	15.0%	-	-	15.0%	15.0%	-	15.0%	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	10.0%	2.0%	
HISTORICO	40.0%	0.0%	0.0%	90.0%	90.0%	0.0%	100.0%	92.0%	APROBADO
UR BIZI BIOTECNOAMBIENTAL									
Calidad (50%)	-	-	-	-	-	-	-	0.0%	
Compras (25%).	-	-	-	25.0%	-	-	-	25.0%	
Almacen (15%).	-	-	-	-	-	-	-	0.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	25.0%	0.0%	0.0%	0.0%	25.0%	NO CONFIABLE
PREMIUM MEDICAL									
Calidad (50%)	50.0%	50.0%	-	-	-	-	-	50.0%	
Compras (25%).	25.0%	25.0%	-	-	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	-	-	-	-	-	0.0%	

Título:
CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
BENJAMIN RICARDO ACOSTA HERNANDEZ									
Calidad (50%)	50.0%	50.0%	N/A	N/A	N/A	N/A	N/A	50.0%	
Compras (25%).	25.0%	25.0%	N/A	N/A	N/A	N/A	N/A	25.0%	
Almacen (15%).	15.0%	15.0%	N/A	N/A	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	0.0%	0.0%	N/A	N/A	N/A	N/A	N/A	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
CORTEC SA DE CV									
Calidad (50%)	50.0%	50.0%	N/A	N/A	N/A	N/A	N/A	50.0%	
Compras (25%).	25.0%	25.0%	N/A	N/A	N/A	N/A	N/A	25.0%	
Almacen (15%).	15.0%	15.0%	N/A	N/A	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	0.0%	0.0%	N/A	N/A	N/A	N/A	N/A	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
DAYO SERVICES									
Calidad (50%)	50.0%	50.0%	N/A	N/A	N/A	N/A	N/A	50.0%	
Compras (25%).	25.0%	25.0%	N/A	N/A	N/A	N/A	N/A	25.0%	
Almacen (15%).	15.0%	15.0%	N/A	N/A	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	0.0%	0.0%	N/A	N/A	N/A	N/A	N/A	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
DISTRIBUIDORA COMERCIAL BENNETTS SA DE CV									
Calidad (50%)	50.0%	50.0%	N/A	N/A	N/A	N/A	N/A	50.0%	
Compras (25%).	25.0%	25.0%	N/A	N/A	N/A	N/A	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	N/A	N/A	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	0.0%	0.0%	N/A	N/A	N/A	N/A	N/A	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	25.0%	90.0%	APROBADO
ELASTICOS CIERRES Y HERRAJES LA GAMUZA, S. A. DE C. V.									
Calidad (50%)	50.0%	50.0%	N/A	N/A	N/A	N/A	N/A	50.0%	
Compras (25%).	25.0%	25.0%	N/A	N/A	N/A	N/A	25.0%	25.0%	
Almacen (15%).	15.0%	15.0%	N/A	N/A	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	0.0%	0.0%	N/A	N/A	N/A	N/A	N/A	0.0%	

Título:
CONCENTRADO DE EVALUACIÓN A PROVEEDORES

HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	25.0%	90.0%	APROBADO
GRUPO TENSA									
Calidad (50%)	N/A	N/A	N/A	50.0%	N/A	N/A	N/A	50.0%	
Compras (25%).	N/A	N/A	N/A	25.0%	N/A	25.0%	25.0%	25.0%	
Almacen (15%).	N/A	N/A	N/A	15.0%	N/A	N/A	N/A	15.0%	
Aseguramiento (10%)	N/A	N/A	N/A	10.0%	N/A	N/A	N/A	10.0%	
HISTORICO	0.0%	0.0%	0.0%	100.0%	0.0%	25.0%	25.0%	100.0%	

* N/A No se generaron recepciones del proveedor en el mes

CONFIABLE	90 - 100
APROBADO	70 - 89
CONDICIONADO	50 - 69
NO CONFIABLE	0 - 49

ELABORÓ:
AUTORIZÓ:

 Jefe de Aseguramiento de Calidad

 Responsable Sanitario