

AÑO: 2025

PROVEEDOR	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	CALIFICACION TOTAL	ESTATUS	OBSERVACIONES
AKUASUL															
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%		
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	90.0%	0.0%	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%	50.0%	50.0%	50.0%	-	-	47.5%		
Compras (25%).	25.0%	25.0%	25.0%	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%	15.0%	14.0%	13.0%	12.0%	12.0%	14.0%	-	-	13.8%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%		
HISTORICO	90.0%	90.0%	90.0%	63.0%	90.0%	89.0%	88.0%	87.0%	87.0%	89.0%	0.0%	0.0%	86.3%	CONFIABLE	
ARTURO GUTIERREZ CERVANTES															
Calidad (50%)	50.0%	50.0%	50.0%	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%	25.0%	25.0%	-	-	25.0%		
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	14.0%	15.0%	15.0%	-	-	14.9%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%		
HISTORICO	90.0%	89.0%	90.0%	90.0%	0.0%	0.0%	89.9%	CONFIABLE							
ATIKATEK															
Calidad (50%)	50.0%	50.0%	-	50.0%	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%	25.0%	25.0%	25.0%	-	-	24.9%		
Almacen (15%).	15.0%	15.0%	-	14.0%	12.0%	15.0%	14.0%	15.0%	15.0%	15.0%	-	-	14.4%		
Aseguramiento (10%)	0.0%	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%		
HISTORICO	89.0%	90.0%	0.0%	89.0%	87.0%	90.0%	89.0%	90.0%	90.0%	90.0%	0.0%	0.0%	89.3%	CONFIABLE	
BONLAM S.A. DE C.V.															
Calidad (50%)	50.0%	50.0%	50.0%	-	-	50.0%	50.0%	50.0%	41.7%	50.0%	-	-	49.0%		
Compras (25%).	25.0%	25.0%	23.0%	-	-	25.0%	25.0%	25.0%	25.0%	25.0%	-	-	24.8%		
Almacen (15%).	15.0%	15.0%	9.0%	-	-	15.0%	15.0%	12.0%	15.0%	14.0%	-	-	13.8%		
Aseguramiento (10%)	0.0%	0.0%	0.0%	-	-	0.0%	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%	87.0%	81.7%	89.0%	0.0%	0.0%	87.5%	CONFIABLE	
CANON															
Calidad (50%)	-	-	50.0%	-	50.0%	-	-	-	-	-	-	-	50.0%		
Compras (25%).	-	-	25.0%	-	25.0%	-	-	-	-	-	-	-	25.0%		
Almacen (15%).	-	-	15.0%	-	14.0%	-	-	-	-	-	-	-	14.5%		

Título: CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	0.0%	0.0%	0.0%	-	0.0%	-	-	-	-	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	90.0%	0.0%	89.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	89.5%	CONFIABLE
CIENTIFICA VELA QUIN S. DE R.L. 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%).	12.0%	-	-	-	-	-	-	13.0%	15.0%	-	-	-	13.3%	
Aseguramiento (10%)	0.0%	-	-	-	-	-	-	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	87.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	88.0%	90.0%	0.0%	0.0%	0.0%	88.3%	CONFIABLE
CLAUDIA HERNANDEZ ISLAS														
Calidad (50%)	50.0%	50.0%	50.0%	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%	25.0%	25.0%	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	15.0%	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%	10.0%	10.0%	-	-	10.0%	
HISTORICO	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	0.0%	0.0%	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%	50.0%	50.0%	-	-	50.0%	
Compras (25%).	25.0%	-	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%	-	-	15.0%	
Aseguramiento (10%)	0.0%	-	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	90.0%	0.0%	90.0%	0.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	90.0%	APROBADO
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%	
HISTORICO	90.0%	90.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
DEGASA S.A. DE C.V.														
Calidad (50%)	43.0%	50.0%	50.0%	-	50.0%	50.0%	50.0%	50.0%	50.0%	50.0%	-	-	49.2%	
Compras (25%).	25.0%	23.0%	25.0%	-	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	-	-	24.8%	
Almacen (15%).	15.0%	15.0%	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%	10.0%	-	-	10.0%	
HISTORICO	93.0%	98.0%	100.0%	0.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	0.0%	0.0%	99.0%	APROBADO
DELIA MARCELA GALVAN CASTILLO														
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%).	14.0%	12.0%	12.0%	-	14.0%	-	-	-	-	-	-	-	13.0%	

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Aseguramiento (10%)	0.0%	0.0%	0.0%	-	0.0%	-	-	-	-	-	-	-	0.0%	
HISTORICO	89.0%	87.0%	87.0%	0.0%	89.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	88.0%	CONFIABLE
DENTILAB S.A. DE C.V.														
Calidad (50%)	50.0%	50.0%	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%	-	25.0%	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	12.0%	14.0%	15.0%	15.0%	14.0%	15.0%	-	15.0%	-	-	14.4%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	0.0%	-	-	0.0%	
HISTORICO	90.0%	90.0%	87.0%	89.0%	90.0%	90.0%	89.0%	90.0%	0.0%	90.0%	0.0%	0.0%	89.4%	CONFIABLE
DISTRIBUIDORA LOAIZA S.A. DE C.V.														
Calidad (50%)	50.0%	50.0%	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%	25.0%	-	-	25.0%	
Almacen (15%).	13.0%	15.0%	12.0%	15.0%	-	15.0%	15.0%	15.0%	15.0%	15.0%	-	-	14.4%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	0.0%	0.0%	0.0%	0.0%	10.0%	-	-	1.1%	
HISTORICO	88.0%	90.0%	87.0%	90.0%	0.0%	90.0%	90.0%	90.0%	90.0%	100.0%	0.0%	0.0%	90.6%	APROBADO
EDIGAR														
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%	
HISTORICO	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
ELASTICOS JALF														
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%	-	-	25.0%	
Almacen (15%).	15.0%	-	-	15.0%	-	14.0%	-	15.0%	12.0%	15.0%	-	-	14.3%	
Aseguramiento (10%)	0.0%	-	-	0.0%	-	0.0%	-	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	90.0%	0.0%	0.0%	90.0%	0.0%	89.0%	0.0%	90.0%	87.0%	90.0%	0.0%	0.0%	89.3%	CONFIABLE
ELEAZAR HERRERA MEDINA														
Calidad (50%)	50.0%	50.0%	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%	25.0%	-	-	25.0%	
Almacen (15%).	12.0%	12.0%	15.0%	-	15.0%	15.0%	13.0%	14.0%	13.0%	15.0%	-	-	13.8%	

Título: CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	0.0%	0.0%	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	87.0%	87.0%	90.0%	0.0%	90.0%	90.0%	88.0%	89.0%	88.0%	90.0%	0.0%	0.0%	88.8%	CONFIABLE
ESPECIALISTAS EN ESTERILIZACIÓN Y ENVASE SA DE CV														
Calidad (50%)	-	-	-	-	-	50.0%	50.0%	50.0%	50.0%	42.9%	-	-	48.6%	
Compras (25%).	-	-	-	-	-	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%	
Aseguramiento (10%)	-	-	-	-	-	0.0%	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%	90.0%	82.9%	0.0%	0.0%	88.6%	CONFIABLE
ETICORI S.A. DE C.V.														
Calidad (50%)	50.0%	50.0%	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%	25.0%	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	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%	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%	90.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
FITESANONWOVENS MEXICO 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%	-	-	-	-	13.0%	-	15.0%	-	-	14.3%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	-	-	-	-	0.0%	-	10.0%	-	-	2.0%	
HISTORICO	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	88.0%	0.0%	100.0%	0.0%	0.0%	91.3%	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%	50.0%	50.0%	-	-	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	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%	15.0%	15.0%	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	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%	90.0%	90.0%	0.0%	0.0%	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%	
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
JJ COMPLEMENTOS HOSPITALARIOS														
Calidad (50%)	50.0%	-	50.0%	50.0%	45.0%	50.0%	50.0%	50.0%	50.0%	50.0%	-	-	49.4%	
Compras (25%).	25.0%	-	25.0%	25.0%	20.0%	25.0%	25.0%	25.0%	25.0%	25.0%	-	-	24.4%	
Almacen (15%).	13.0%	-	12.0%	14.0%	14.0%	14.0%	15.0%	15.0%	14.0%	14.0%	-	-	13.9%	

Título:

CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	88.0%	0.0%	87.0%	89.0%	79.0%	89.0%	90.0%	90.0%	89.0%	0.0%	0.0%	0.0%	0.0%	87.6%	CONFIABLE
JMT BIOMEDICAL															
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%	-	-	-	-	25.0%	
Almacen (15%).	14.0%	-	-	15.0%	15.0%	15.0%	-	14.0%	15.0%	-	-	-	-	14.7%	
Aseguramiento (10%)	0.0%	-	-	0.0%	0.0%	0.0%	-	0.0%	0.0%	-	-	-	-	0.0%	
HISTORICO	89.0%	0.0%	0.0%	90.0%	90.0%	90.0%	0.0%	89.0%	90.0%	0.0%	0.0%	0.0%	0.0%	89.7%	CONFIABLE
JOSE LUIS NAVARRETE MENDOZA															
Calidad (50%)	50.0%	50.0%	50.0%	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%	25.0%	-	-	-	25.0%	
Almacen (15%).	12.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	12.0%	15.0%	15.0%	-	-	-	14.4%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	62.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	87.0%	90.0%	90.0%	0.0%	0.0%	0.0%	89.4%	CONFIABLE
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%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	-	-	-	-	-	-	-	-	-	0.0%	
HISTORICO	75.0%	90.0%	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
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%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
MARIANA ADRIANA MACIAS CARBAJAL															
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%).	13.0%	15.0%	-	14.0%	-	15.0%	14.0%	-	15.0%	15.0%	-	-	-	14.4%	
Aseguramiento (10%)	0.0%	0.0%	-	0.0%	-	0.0%	0.0%	-	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	88.0%	90.0%	0.0%	89.0%	0.0%	90.0%	89.0%	0.0%	90.0%	90.0%	0.0%	0.0%	0.0%	89.4%	CONFIABLE
MERKA MED DESECHABLES, S.A DE CV															
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%	-	12.0%	15.0%	14.0%	-	15.0%	-	15.0%	-	-	-	14.4%	

Título: CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	0.0%	0.0%	-	0.0%	0.0%	0.0%	-	0.0%	-	0.0%	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	87.0%	90.0%	89.0%	0.0%	90.0%	0.0%	90.0%	0.0%	0.0%	89.4%	CONFIABLE
MOLDERAMA SA DE CV														
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%	14.0%	-	-	-	-	-	-	-	14.7%	
Aseguramiento (10%)	-	0.0%	-	0.0%	0.0%	-	-	-	-	-	-	-	0.0%	
HISTORICO	0.0%	90.0%	0.0%	90.0%	89.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	89.7%	CONFIABLE
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%	
HISTORICO	90.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	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%	50.0%	-	-	50.0%	
Compras (25%).	-	-	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%	
Aseguramiento (10%)	-	-	0.0%	0.0%	-	0.0%	-	-	0.0%	0.0%	-	-	0.0%	
HISTORICO	0.0%	0.0%	90.0%	90.0%	0.0%	90.0%	0.0%	0.0%	90.0%	90.0%	0.0%	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%	50.0%	-	-	-	50.0%	
Compras (25%).	25.0%	23.0%	25.0%	-	25.0%	25.0%	25.0%	25.0%	25.0%	-	-	-	24.8%	
Almacen (15%).	15.0%	15.0%	15.0%	-	13.0%	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%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	88.0%	90.0%	0.0%	88.0%	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	0.0%	89.5%	CONFIABLE
NOEL ALEXIS ESTRADA LOPEZ														
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%	-	-	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%	-	-	0.0%	-	-	0.0%	
HISTORICO	90.0%	90.0%	87.0%	90.0%	0.0%	0.0%	90.0%	0.0%	0.0%	90.0%	0.0%	0.0%	89.5%	CONFIABLE
PROGRAMACIÓN COMERCIAL APLICADA														
Calidad (50%)	50.0%	50.0%	50.0%	45.0%	50.0%	50.0%	50.0%	-	-	-	-	-	49.3%	
Compras (25%).	25.0%	25.0%	25.0%	15.0%	25.0%	25.0%	25.0%	-	-	-	-	-	23.6%	
Almacen (15%).	15.0%	15.0%	15.0%	15.0%	12.0%	14.0%	14.0%	-	-	-	-	-	14.3%	

Título:

CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	90.0%	75.0%	87.0%	89.0%	89.0%	0.0%	0.0%	0.0%	0.0%	0.0%	87.1%	CONFIABLE
PROVEEDORA DE MATERIALES AGRICOLAS E INDUSTRIALES S.A. DE C.V.														
Calidad (50%)	-	50.0%	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%	-	-	25.0%	
Almacen (15%).	-	15.0%	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%	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	0.0%	90.0%	90.0%	0.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	90.0%	APROBADO
TECNOLOGIA BIOMEDICA APLICADA SA DE CV														
Calidad (50%)	50.0%	-	50.0%	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%	25.0%	-	-	25.0%	
Almacen (15%).	14.0%	-	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	15.0%	-	-	14.9%	
Aseguramiento (10%)	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	89.0%	0.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	89.9%	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%	50.0%	-	-	-	50.0%	
Compras (25%).	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	25.0%	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	15.0%	10.0%	15.0%	15.0%	15.0%	15.0%	-	-	-	14.3%	
Aseguramiento (10%)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	75.0%	90.0%	85.0%	90.0%	90.0%	90.0%	90.0%	0.0%	0.0%	0.0%	89.3%	APROBADO
UNILEBEN 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%	-	10.0%	10.0%	10.0%	10.0%	-	-	5.7%	
HISTORICO	90.0%	0.0%	0.0%	90.0%	90.0%	0.0%	100.0%	100.0%	100.0%	100.0%	0.0%	0.0%	95.7%	APROBADO
UR BIZI BIOTECNOAMBIENTAL														
Calidad (50%)	-	-	-	50.0%	-	-	-	-	-	-	-	-	50.0%	
Compras (25%).	-	-	-	25.0%	-	-	-	-	-	-	-	-	25.0%	
Almacen (15%).	-	-	-	15.0%	-	-	-	-	-	-	-	-	15.0%	
Aseguramiento (10%)	-	-	-	0.0%	-	-	-	-	-	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
PREMIUM MEDICAL														
Calidad (50%)	50.0%	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%	15.0%	15.0%	15.0%	14.0%	15.0%	-	-	14.9%	

Título: CONCENTRADO DE EVALUACION A PROVEEDORES

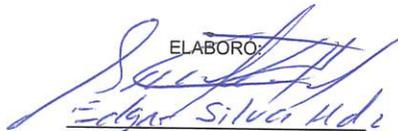
Aseguramiento (10%)	0.0%	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	15.0%	15.0%	15.0%	15.0%	65.0%	64.0%	65.0%	0.0%	0.0%	89.9%		CONFIABLE
BENJAMIN RICARDO ACOSTA HERNANDEZ															
Calidad (50%)	50.0%	50.0%	-	-	-	-	-	-	-	-	-	-	-	50.0%	
Compras (25%).	25.0%	25.0%	-	-	-	-	-	-	-	-	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	-	-	-	-	-	-	-	-	-	-	15.0%	
Aseguramiento (10%)	0.0%	0.0%	-	-	-	-	-	-	-	-	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
CORTEC 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%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
DAYO SERVICES															
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%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	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%	-	-	-	-	-	-	-	-	-	-	-	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%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	APROBADO
ELASTICOS CIERRES Y HERRAJES LA GAMUZA, 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%	-	-	-	-	-	25.0%	
Almacen (15%).	15.0%	15.0%	-	-	13.0%	13.0%	13.0%	13.0%	-	-	-	-	-	13.7%	
Aseguramiento (10%)	0.0%	0.0%	-	-	0.0%	0.0%	0.0%	0.0%	-	-	-	-	-	0.0%	
HISTORICO	90.0%	90.0%	0.0%	0.0%	88.0%	88.0%	88.0%	88.0%	0.0%	0.0%	0.0%	0.0%	0.0%	88.7%	CONFIABLE
GRUPO TENSA															
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%	-	-	-	25.0%	
Almacen (15%).	-	-	-	15.0%	-	15.0%	15.0%	14.0%	15.0%	15.0%	-	-	-	14.8%	

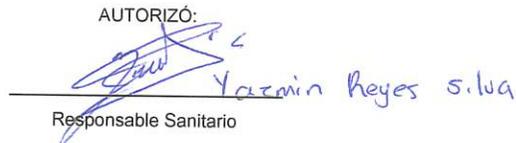
Título: CONCENTRADO DE EVALUACION A PROVEEDORES

Aseguramiento (10%)	-	-	-	0.0%	-	0.0%	0.0%	0.0%	0.0%	0.0%	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	90.0%	0.0%	90.0%	90.0%	89.0%	90.0%	90.0%	0.0%	0.0%	89.8%	CONFIABLE
PROVEEDORA NACIONAL DE MATERIALES DE CURACION SA DE CV														
Calidad (50%)	-	-	-	-	50.0%	-	-	-	-	50.0%	-	-	50.0%	
Compras (25%).	-	-	-	-	25.0%	-	-	-	-	25.0%	-	-	25.0%	
Almacen (15%).	-	-	-	-	15.0%	-	-	-	-	14.0%	-	-	14.5%	
Aseguramiento (10%)	-	-	-	-	0.0%	-	-	-	-	0.0%	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	89.0%	0.0%	0.0%	89.5%	CONFIABLE
PLAMI SA DE CV														
Calidad (50%)	-	-	-	-	-	50.0%	-	-	50.0%	-	-	-	50.0%	
Compras (25%).	-	-	-	-	-	25.0%	-	-	25.0%	-	-	-	25.0%	
Almacen (15%).	-	-	-	-	-	15.0%	-	-	12.0%	-	-	-	13.5%	
Aseguramiento (10%)	-	-	-	-	-	0.0%	-	-	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	0.0%	0.0%	90.0%	0.0%	0.0%	87.0%	0.0%	0.0%	0.0%	88.5%	CONFIABLE
LABORATORIOS LE ROY														
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%).	-	-	-	-	-	14.0%	15.0%	11.0%	12.0%	-	-	-	13.0%	
Aseguramiento (10%)	-	-	-	-	-	0.0%	0.0%	0.0%	0.0%	-	-	-	0.0%	
HISTORICO	0.0%	0.0%	0.0%	0.0%	0.0%	89.0%	90.0%	86.0%	87.0%	0.0%	0.0%	0.0%	88.0%	CONFIABLE

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

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

ELABORO:

Edgar Silva Hd
Jefe de Aseguramiento de Calidad

AUTORIZÓ:

Yacmin Reyes S.LU
Responsable Sanitario