



Requisition REQ_006815
_2025 (20,485 MXN)

Report Date 06-NOV-2025 05:11:47
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Requisitioning BU EBC Mexico BU
Entered By Israel Gaytán Gonzalez
Status Pendiente de aprobación
Description Cursos de Brigadas (Control y combate de incendios nivel II; Primeros Auxilios nivel 1; Evacuación Nivel I y Búsqueda y rescate) para campus Guadalajara para el 08 de noviembre de 2025

Requisition Amount 20,485 MXN
Approval Amount 20,485 MXN
Procurement Card Justification Cursos de Brigadas (Control y combate de incendios nivel II; Primeros Auxilios nivel 1; Evacuación Nivel I y Búsqueda y rescate) para campus Guadalajara para el 08 de noviembre de 2025

Emergency Requisition No **Funds Status** Reservada

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (MXN)	Status	Funds Status
1	96PTC	Cursos de Brigadas (Curso Capacitación control y combate de incendio Nivel II (precio por persona, mínimo 5)	Protección Civil	10	SRV	1,150.00 MXN	11,500	Pendiente de aprobación	Reservada
		Requester Israel Gaytán Gonzalez Urgent No Requested Delivery Date 8/11/25 Deliver-to Location Type Interna Deliver-to Location Campus Guadalajara Deliver-to Address 45050, Av. Amado Nervo 2200, Int. Torre Esfera Distrito Perla, ZAPOPAN JALISCO, COL. JARDINES DEL SOL., MÉXICO Destination Type Gasto Subinventory Note to Buyer			Supplier Grupo Xtin Fire, S.A. de C.V. New Supplier No Supplier Site PRINCIPAL Supplier Contact Contact Phone Supplier Item Note to Supplier Note to Receiver				

Attachments

Title	File Name or URL	Description
00 DOCUMENTOS.zip	00 DOCUMENTOS.zip	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (MXN)	Funds Status
1	1-55121-LP-GDL-0075-NA-NA-NA-NA-NA-NA-NA	5/11/25	100	10	11,500	Reservada

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (MXN)	Status	Funds Status
2	96PTC	Curso Capacitación Primeros auxilios Nivel I (máximo 20 personas)	Protección Civil	1	SRV	2,995.00 MXN	2,995	Pendiente de aprobación	Reservada
		Requester Israel Gaytán Gonzalez			Supplier Grupo Xtin Fire, S.A. de C.V.				



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Urgent No
Requested Delivery Date 8/11/25
Deliver-to Location Type Interna
Deliver-to Location Campus Guadalajara
Deliver-to Address 45050, Av. Amado Nervo
2200, Int. Torre Esfera
Distrito Perla, ZAPOPAN
JALISCO, , COL. JARDINES
DEL SOL., MÉXICO
Destination Type Gasto
Subinventory
Note to Buyer

New Supplier No
Supplier Site PRINCIPAL
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (MXN)	Funds Status
1	1-55121-LP-GDL-0075-NA-NA-NA-NA-NA-NA-NA	5/11/25	100	1	2,995	Reservada

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (MXN)	Status	Funds Status
3	96PTC	Curso Capacitacion Evacuación Nivel I (maximo 20 personas)	Protección Civil	1	SRV	2,995.00 MXN	2,995	Pendiente de aprobación	Reservada

Requester Israel Gaytán Gonzalez
Urgent No
Requested Delivery Date 8/11/25
Deliver-to Location Type Interna
Deliver-to Location Campus Guadalajara
Deliver-to Address 45050, Av. Amado Nervo
2200, Int. Torre Esfera
Distrito Perla, ZAPOPAN
JALISCO, , COL. JARDINES
DEL SOL., MÉXICO
Destination Type Gasto
Subinventory
Note to Buyer

Supplier Grupo Xtin Fire, S.A. de C.V.
New Supplier No
Supplier Site PRINCIPAL
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (MXN)	Funds Status
1	1-55121-LP-GDL-0075-NA-NA-NA-NA-NA-NA-NA	5/11/25	100	1	2,995	Reservada

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (MXN)	Status	Funds Status
4	96PTC	Cursos De Brigadas Curso Capacitación Búsqueda y rescate Nivel I (máximo 20 personas)	Protección Civil	1	SRV	2,995.00 MXN	2,995	Pendiente de aprobación	Reservada

Requester Israel Gaytán Gonzalez

Supplier Grupo Xtin Fire, S.A. de C.V.



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Urgent No
Requested Delivery Date 12/11/25
Deliver-to Location Type Interna
Deliver-to Location Campus Guadalajara
Deliver-to Address 45050, Av. Amado Nervo
 2200, Int. Torre Esfera
 Distrito Perla, ZAPOPAN
 JALISCO, , COL. JARDINES
 DEL SOL., MÉXICO

Destination Type Gasto
Subinventory
Note to Buyer

New Supplier No
Supplier Site PRINCIPAL
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier
Note to Receiver

Distributions						
Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (MXN)	Funds Status
1	1-55121-LP-GDL-0075-NA-NA-NA-NA-NA-NA	5/11/25	100	1	2,995	Reservada

End of Report