|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | |  | | --- | |  | |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |
| **COORDINACIÓN GENERAL ADMINISTRATIVA Y FINANCIERA** | | | | | | |  |
|  | |  |  |  |  |  |  |
| **FORMATO DE ENTREGA-RECEPCIÓN DE BIENES, MATERIALES O SERVICIOS** | | | | | | |  |
|  | |  |  |  |  |  |  |
| **PROVEEDOR** | | | | **FACTURA FOLIO FISCAL** | | **FECHA FOLIO FISCAL** |  |
|  | | | |  | |  |  |
| **DEPENDENCIA QUE RECIBE** | | | | **FOABUC** | **CRI** | **CONTRATO** |  |
|  | | | |  |  |  |  |
|  | |  |  |  |  |  |  |
| **CANTIDAD** | | **\*\* DESCRIPCIÓN DEL BIEN, MATERIAL O SERVICIO** | **MARCA** | **MODELO** | **No. DE SERIE** | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
|  | |  |  |  |  | |  |
| SE HACE CONSTAR QUE LOS BIENES, MATERIALES O SERVICIOS FUERON RECIBIDOS A ENTERA SATISFACCIÓN | | | | | | |  |
|  |
|  |  | |  |  |  |  |  |
|  |  | |  |  |  |  |  |
| **ENTREGA PROVEEDOR** | | |  | **RECIBE PLANTEL O DEPENDENCIA** | | |  |
|  |  | |  |  |  |  |  |
| NOMBRE Y FIRMA | | |  | NOMBRE, FIRMA, SELLO Y FECHA DE RECEPCIÓN | | |  |
|  | |  |  | Director o Responsable de las funciones contables  Fecha de Recepción: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |