

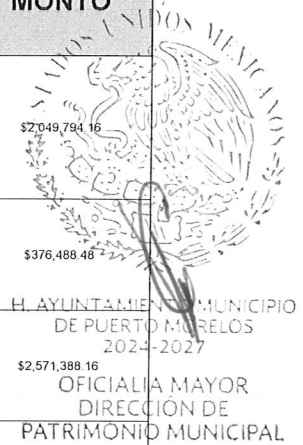
MUNICIPIO DE PUERTO MORELOS
LIBRO DE INVENTARIOS DE BIENES INMUEBLES

AL 31 DE DICIEMBRE DE 2025

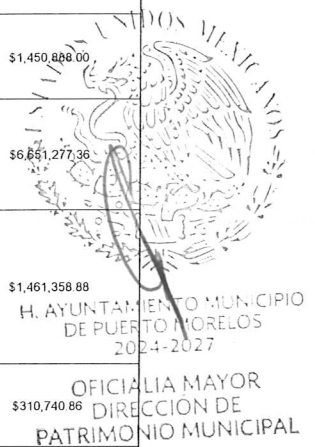
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31/12/2025

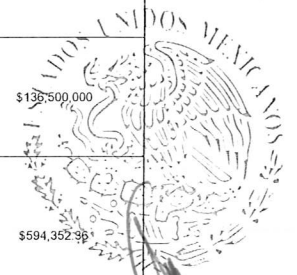
#	NÚMERO DE INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
1	MPM-5811-00002	LOTE BALDIO	1	\$2,049,794.16	N/A	\$2,049,794.16
2	MPM-5811-00013	AREA VERDE	1	\$376,488.48	N/A	\$376,488.48
3	MPM-5811-00014	PARQUE	1	\$2,571,388.16	N/A	\$2,571,388.16
4	MPM-5811-00015	AREAS VERDES	1	\$4,648,314.72	N/A	\$4,648,314.72
5	MPM-5811-00007	AREAS DEPORTIVAS CAMPO DE BEISBOL	1	\$9,296,175.00	N/A	\$9,296,175.00
6	MPM-5811-00016	AREAS VERDES	1	\$1,642,591.23	N/A	\$1,642,591.23



7	MPM-5811-00017	AREAS VERDES	1	\$1,514,938.19	N/A	\$1,514,938.19
8	MPM-5811-00018	AREA VERDE	1	\$895,482.00	N/A	\$895,482.00
9	MPM-5811-00020	UNIDAD DEPORTIVA, CAMPO DE BEISBOL	1	\$4,612,357.00	N/A	\$4,612,357.00
10	MPM-5811-00021	PANTEON LEONA VICARIO	1	\$87,494.40	N/A	\$87,494.40
11	MPM-5811-00022	PARQUE PUBLICO CENTRAL	1	\$1,450,888.00	N/A	\$1,450,888.00
12	MPM-5811-00019	VIALIDADES INTERNAS	1	\$6,651,277.36	N/A	\$6,651,277.36
13	MPM-5831-00002	CENTRO CULTURAL	1	\$1,461,358.88	N/A	\$1,461,358.88
14	MPM-5831-00012	OFICINAS DE LA DELEGACION LEONA VICARIO	1	\$310,740.86	N/A	\$310,740.86
15	MPM-5891-00004	ESCUELA PRIMARIA DAVID ALFARO SIQUEIROS	1	\$15,369,596.77	N/A	\$15,369,596.77
16	MPM-5811-00001	AREA VERDE (VENTANA AL MAR)	1	\$1,220,680.96	N/A	\$1,220,680.96
17	MPM-5811-00003	PARQUE PUBLICO	1	\$3,439,737.77	N/A	\$3,439,737.77
18	MPM-5811-00008	PARQUE PUBLICO	1	\$3,979,239.25	N/A	\$3,979,239.25

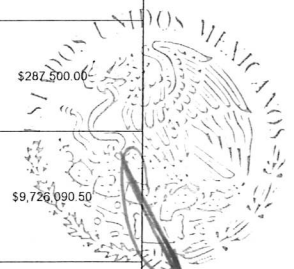


19	MPM-5811-00010	PANTEON MUNICIPAL	1	\$6,440,000.00	N/A	\$6,440,000.00
20	MPM-5811-00004	AREA VERDE	1	\$2,796,476.31	N/A	\$2,796,476.31
21	MPM-5811-00005	BALDIO	1	\$528,433,290	N/A	\$528,433,290
22	MPM-5811-00006	BALDIO	1	\$136,500,000	N/A	\$136,500,000
23	MPM-5811-00009	CENTRO DE SALUD COLONIA JOAQUIN ZETINA GASCA	1	\$594,352.36	N/A	\$594,352.36
24	MPM-5811-00012	CAMINO A LOS VALLARTA	1	\$15,489,411.53	N/A	\$15,489,411.53
25	MPM-5811-00024	CAMPO DE FUTBOL A ESPALDAS DEL PANTEON VIEJO	1	\$1,252,337.60	N/A	\$1,252,337.60
26	MPM-5831-00003	DIF PUERTO MORELOS	1	\$380,097.00	N/A	\$380,097.00
27	MPM-5831-00005	IGLESIA CATOLICA COL. ZETINA GASCA	1	\$150,937.50	N/A	\$150,937.50
28	MPM-5831-00006	DISPENSARIO MEDICO	1	\$932,500.50	N/A	\$932,500.50
29	MPM-5831-00007	MERCADOS	1	\$5,909,114.19	N/A	\$5,909,114.19



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DE PUERTO MORELOS
2024-2027
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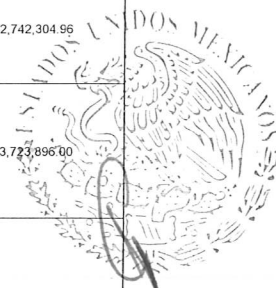
30	MPM-5831-00008	CENTROS COMUNITARIOS (NOHOCH UINIC)	1	\$2,990,437.00	N/A	\$2,990,437.00
31	MPM-5831-00010	JARDIN DE NIÑOS AGUILES SERDAN	1	\$5,154,840.80	N/A	\$5,154,840.80
32	MPM-5831-00016	CASA DIF LEONA VICARIO	1	\$81,276.93	N/A	\$81,276.93
33	MPM-5831-00011	GUARDERIA INFANTIL "EL PRINCIPITO"	1	\$287,500.00	N/A	\$287,500.00
34	MPM-5891-00001	VIALIDADES INTERNAS	1	\$9,726,090.50	N/A	\$9,726,090.50
35	MPM-5891-00002	VIALIDADES INTERNAS	1	\$6,515,543.50	N/A	\$6,515,543.50
36	MPM-5891-00003	VIALIDADES INTERNAS	1	\$25,286,976.25	N/A	\$25,286,976.25
37	MPM-5831-00001	JARDIN DE NIÑOS "FRANCISCO I MADERO"	1	\$507,531.90	N/A	\$507,531.90
38	MPM-5831-00004	TELESECUNDARIA "RAMON BRAVO PRIETO"	1	\$6,294,214.50	N/A	\$6,294,214.50
39	MPM-5811-00011	JARDIN DE NIÑOS 5 DE MAYO	1	\$1,214,117.84	N/A	\$1,214,117.84
40	MPM-58111-00023	BALDIO	1	\$164,900.00	N/A	\$164,900.00



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2014-2017

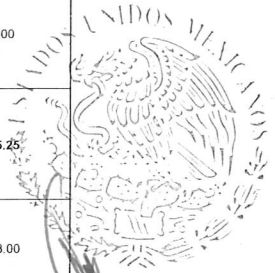
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41	MPM-5831-00013	BIBLIOTECA PABLO PANCARDO VARGAS	1		N/A	
42	MPM-5831-00009	BIBLIOTECA	1	\$1,331,533.41	N/A	\$1,331,533.41
43	MPM-5831-00014	ESCUELA PRIMARIA SIMON BOLIVAR	1	\$2,742,304.96	N/A	\$2,742,304.96
44	MPM-5831-00015	ESCUELA SECUNDARIA TECNICA 10 FRANCISCO ZARCO	1	\$3,723,896.00	N/A	\$3,723,896.00
45	MPM-5811-21-001-00001	PLAZA CIVICA Y PALACIO MUNICIPAL	1		N/A	
46	MPM-5811-21-001-00002	PLAZA CIVICA Y PALACIO MUNICIPAL	1	\$24,151,310.14	N/A	\$24,151,310.14
47	MPM-5811-21-001-00003	JARDIN DE NIÑOS VICENTE GUERRERO	1	\$537,625.12	N/A	\$537,625.12
48	MPM-5811-21-001-00004	CENTRO DE SALUD LEONA VICARIO	1	\$412,440.00	N/A	\$412,440.00
49	MPM-5811-21-00005	ESCUELA PRIMARIA MARIO CASTILLO ESPINOSA	1	\$649,122.76	N/A	\$649,122.76
50	MPM-5811-21-00006	DOMO	1	\$4,552,281.66	N/A	\$4,552,281.66
51	MPM-5811-21-00007	OFICINAS DE DESARROLLO ECONOMICO Y SINDICATO	1	\$4,076,266.99	N/A	\$4,076,266.99



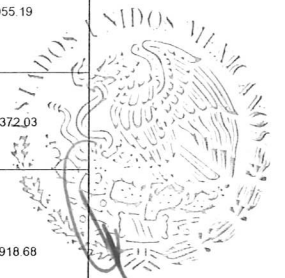
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52	MPM-5811-21-001-00008	AREA VERDE	1	\$9,078,767.00	N/A	\$9,078,767.00
53	MPM-5811-23-00001	AREA VERDE	1		N/A	
54	MPM-5811-21-001-00009	CAMPO FUTBOL LLANERO LEONA VICARIO	1	\$901,000.00	N/A	\$901,000.00
55	MPM-5811-001-21-00010	AREA VERDE	1	\$1,795,765.25	N/A	\$1,795,765.25
56	MPM-5811-21-001-00011	AREA VERDE	1	\$1,604,388.00	N/A	\$1,604,388.00
57	MPM-5811-21-001-00012	AREA VERDE	1	4,219,735.25	N/A	4,219,735.25
58	MPM-5811-21-001-00013	AREA VERDES	1	\$11,405,495.59	N/A	\$11,405,495.59
59	MPM-5811-21-001-00014	AREA VERDES	1	\$608,537.74	N/A	\$608,537.74
60	MPM-5811-21-001-00015	AREA VERDES	1	\$20,693,555.40	N/A	\$20,693,555.40
61	MPM-5811-21-001-00016	AREA VERDES	1	\$2,674,283.46	N/A	\$2,674,283.46
62	MPM-5811-21-001-00017	AREA VERDES	1	\$2,892,354.94	N/A	\$2,892,354.94
63	MPM-5811-21-001-00018	AREA VERDES	1	\$615,991.03	N/A	\$615,991.03



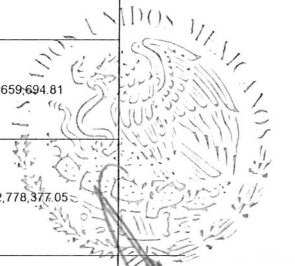
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64	MPM-5811-21-001-00019	AREA VERDES	1	\$5,974,812.64	N/A	\$5,974,812.64
65	MPM-5811-21-001-00020	AREA VERDE	1	\$20,794,260.90	N/A	\$20,794,260.90
66	MPM-5811-21-001-00021	AREA VERDE	1	\$470,955.19	N/A	\$470,955.19
67	MPM-5811-001-21-00022	AREA VERDE	1	\$3,749,372.03	N/A	\$3,749,372.03
68	MPM-5811-21-001-00023	AREA VERDE	1	\$4,863,918.68	N/A	\$4,863,918.68
69	MPM-5811-21-001-00024	AREA VERDE	1	\$5,892,080.77	N/A	\$5,892,080.77
70	MPM-5811-21-001-00025	AREA VERDE	1	\$2,760,345.00	N/A	\$2,760,345.00
71	MPM-5811-21-001-00026	AREA VERDE	1	\$3,473,160.87	N/A	\$3,473,160.87
72	MPM-5811-21-001-00027	AREA VERDE	1	\$7,062,069.50	N/A	\$7,062,069.50
73	MPM-5811-21-001-00028	BALDIO	1	\$48,767,047.72	N/A	\$48,767,047.72



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74	MPM-5811-21-001-00029	BALDIO	1	\$1,555,356.60	N/A	\$1,555,356.60
75	MPM-5811-21-001-00030	BALDIO	1	9,136,101.98	N/A	9,136,101.98
76	MPM-5811-22-001-00001	AREAS DEPORTIVAS CAMPO DE BEISBOL	1	\$1,627,320.15	N/A	\$1,627,320.15
77	MPM-5811-22-001-00002	BALDIO	1	\$1,588,179.90	N/A	\$1,588,179.90
78	MPM-5811-21-001-00031	BALDIO	1	\$4,552,281.66	N/A	\$4,552,281.66
79	MPM-5811-21-001-00032	AREA VERDE (BALDIO)	1	\$659,694.81	N/A	\$659,694.81
80	MPM-5811-21-001-00033	AREA VERDE (BALDIO)	1	\$2,778,377.05	N/A	\$2,778,377.05
81	MPM-5811-23-00002	AREA VERDE	1	1,662,885.62	N/A	1,662,885.62
82	MPM-5811-23-00003	AREA VERDE	1	146,213.87	N/A	146,213.87
83	MPM-5821-23-00004	AREA VERDE	1	575,603.75	N/A	575,603.75
84	MPM-5821-23-00005	AREA VERDE	1	217,318.37	N/A	217,318.37



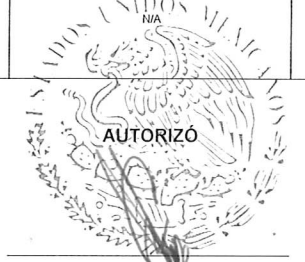
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85	MPM-5821-23-00006	AREA VERDE	1	3,478,830.50	N/A	3,478,830.50
86	MPM-5821-23-00007	VIALIDADES INTERNAS	1	10,941,683.62	N/A	10,941,683.62
87	MPM-5831-23-00001	CENTRO DE CAPACITACION DE PRODUCTORES RURALES LEONA VICARIO	1		N/A	
88	MPM-5811-24-00001	VIALIDAD	1	10,609,681.50	N/A	10,609,681.50
89	MPM-5811-24-00002	VIALIDAD	1	2,698,181.75	N/A	2,698,181.75
90	MPM-5811-24-00003	VIALIDAD	1	3,514,428.75	N/A	3,514,428.75
91	MPM-5811-24-00004	VIALIDAD	1	1,160,367.25	N/A	1,160,367.25
92	MPM-5811-24-00005	VIALIDAD	1	12,674,943.50		12,674,943.50

ELABORÓ

C. ANA VERÓNICA POVEDANO
ZEÍNA

JEFE DE DEPARTAMENTO DE
BIENES INMUEBLES
2024-2027
OFICIALIA MAYOR
DIRECCIÓN DE
PATRIMONIO MUNICIPAL

AUTORIZÓ

H. AY. CARLOS ARMIN
BETANCOURT CANUL
2024-2027
DIRECTOR DE PATRIMONIO
MUNICIPAL DE
PATRIMONIO MUNICIPAL