

| Subsidio  | Año  | Mes   | Fecha      | Número     | N°    | Estado | Cédula Jurídica | Cuenta Cliente    | Código  | Nombre Centro    | Registro Presupuestario | Fuente de | Reserva    | Monto        |
|-----------|------|-------|------------|------------|-------|--------|-----------------|-------------------|---------|------------------|-------------------------|-----------|------------|--------------|
|           |      |       | Solicitud  | Solicitud  | Línea | Línea  |                 |                   |         | Educativo        |                         | Recursos  |            | Depositado   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1     | Pagada | 3008656950      | 15106010010014200 | 0304-00 | J.N. ANDRES BELL | 2105580060103232001     | FODESAF   | 2600001137 | 1.218.803,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2     | Pagada | 3008099541      | 15103510010006630 | 0306-00 | EL CARMEN        | 2105580060103232001     | FODESAF   | 2600001137 | 5.042.372,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3     | Pagada | 3008092206      | 15103510010006661 | 0307-00 | DAVID MARIN HID  | 2105580060103232001     | FODESAF   | 2600001137 | 1.231.227,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4     | Pagada | 3008100394      | 15103510010006653 | 0308-00 | BELLO HORIZONTI  | 2105580060103232001     | FODESAF   | 2600001137 | 5.126.049,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 5     | Pagada | 3008084553      | 15108010010038435 | 0309-00 | BETANIA          | 2105580060103232001     | FODESAF   | 2600001137 | 1.499.644,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 6     | Pagada | 3008087395      | 15106010010005075 | 0310-00 | BRASIL DE SANTA  | 2105580060103232001     | FODESAF   | 2600001137 | 2.239.407,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 7     | Pagada | 3008112865      | 15110010010001661 | 0311-00 | CARMEN LYRA      | 2105580060103232001     | FODESAF   | 2600001137 | 7.238.289,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 8     | Pagada | 3008045987      | 15106110010004662 | 0312-00 | SAN RAFAEL       | 2105580060103232001     | FODESAF   | 2600001137 | 2.449.293,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 9     | Pagada | 3008118495      | 15201001050785471 | 0313-00 | PATIO DE AGUA    | 2105580060103232001     | FODESAF   | 2600001137 | 1.653.942,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 10    | Pagada | 3008092858      | 15108010010038331 | 0314-00 | MONTERREY VAR    | 2105580060103232001     | FODESAF   | 2600001137 | 4.392.809,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 11    | Pagada | 3008239382      | 15201001050672865 | 0315-00 | BUENAVENTURA     | 2105580060103232001     | FODESAF   | 2600001137 | 8.592.544,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 12    | Pagada | 3008087022      | 15100010012137536 | 0318-00 | LA PEREGRINA     | 2105580060103232001     | FODESAF   | 2600001137 | 2.700.008,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 13    | Pagada | 3008092374      | 15201001040642320 | 0319-00 | JESUS JIMENEZ Z  | 2105580060103232001     | FODESAF   | 2600001137 | 7.246.757,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 14    | Pagada | 3008092156      | 73911225300063873 | 0320-00 | CARLOS SANABRI   | 2105580060103232001     | FODESAF   | 2600001137 | 8.652.684,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 15    | Pagada | 3008693470      | 15115710010005281 | 0321-00 | CAROLINA DENT    | 2105580060103232001     | FODESAF   | 2600001137 | 5.480.055,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 16    | Pagada | 3008092892      | 73923253000015818 | 0322-00 | PIO XII          | 2105580060103232001     | FODESAF   | 2600001137 | 2.176.883,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 17    | Pagada | 3008142771      | 15110010010001653 | 0323-00 | BARRIO LAMPARA   | 2105580060103232001     | FODESAF   | 2600001137 | 1.346.171,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 18    | Pagada | 3008412533      | 15106010010005158 | 0324-00 | SAN RAFAEL       | 2105580060103232001     | FODESAF   | 2600001137 | 2.149.520,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 19    | Pagada | 3008111350      | 15201001050779907 | 0325-00 | ESMERALDA ORE    | 2105580060103232001     | FODESAF   | 2600001137 | 4.220.594,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 20    | Pagada | 3008658133      | 15201001048872120 | 0326-00 | J.N. ESMERALDA   | 2105580060103232001     | FODESAF   | 2600001137 | 1.065.173,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 21    | Pagada | 3008092057      | 15103510010006647 | 0327-00 | CORAZON DE JES   | 2105580060103232001     | FODESAF   | 2600001137 | 2.426.524,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 22    | Pagada | 3008087068      | 15108410010007589 | 0328-00 | CIUDADELA DE PA  | 2105580060103232001     | FODESAF   | 2600001137 | 7.209.945,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 23    | Pagada | 3008109079      | 15100010012139417 | 0329-00 | QUINCE DE SETIE  | 2105580060103232001     | FODESAF   | 2600001137 | 3.383.275,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 24    | Pagada | 3008087050      | 15110010010001676 | 0330-00 | CONCEPCION       | 2105580060103232001     | FODESAF   | 2600001137 | 7.223.853,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 25    | Pagada | 3008670066      | 15118510010003484 | 0331-00 | J.N. CONCEPCION  | 2105580060103232001     | FODESAF   | 2600001137 | 2.049.765,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 26    | Pagada | 3008107553      | 15100010012137743 | 0332-00 | CORAZON DE JES   | 2105580060103232001     | FODESAF   | 2600001137 | 622.237,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 27    | Pagada | 3008208821      | 15107710010002507 | 0333-00 | PLATANARES       | 2105580060103232001     | FODESAF   | 2600001137 | 3.658.889,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 28    | Pagada | 3008696359      | 15100010012212143 | 0334-00 | COSTA RICA       | 2105580060103232001     | FODESAF   | 2600001137 | 2.177.494,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 29    | Pagada | 3008051619      | 15201001050499036 | 0335-00 | JUAN SANTAMARI   | 2105580060103232001     | FODESAF   | 2600001137 | 6.888.893,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 30    | Pagada | 3008109841      | 15114810010006919 | 0336-00 | LEON XIII        | 2105580060103232001     | FODESAF   | 2600001137 | 9.293.043,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 31    | Pagada | 3008106687      | 15100010012137915 | 0337-00 | LAS BRISAS DEL   | 2105580060103232001     | FODESAF   | 2600001137 | 1.341.412,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 32    | Pagada | 3008092870      | 15103110010006251 | 0338-00 | APOLINAR LOBO    | 2105580060103232001     | FODESAF   | 2600001137 | 6.552.922,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 33    | Pagada | 3008092514      | 15105310010005982 | 0339-00 | DULCE NOMBRE     | 2105580060103232001     | FODESAF   | 2600001137 | 4.931.961,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 34    | Pagada | 3008112085      | 15110010010001721 | 0340-00 | EL LLANO         | 2105580060103232001     | FODESAF   | 2600001137 | 1.946.611,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 35    | Pagada | 3008143484      | 15106010010005106 | 0341-00 | PABELLON         | 2105580060103232001     | FODESAF   | 2600001137 | 157.832,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 36    | Pagada | 3008071869      | 15108410010007164 | 0342-00 | LOMAS DEL RIO    | 2105580060103232001     | FODESAF   | 2600001137 | 6.687.304,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 37    | Pagada | 3008092859      | 15100010010900471 | 0343-00 | REPUBLICA DE VE  | 2105580060103232001     | FODESAF   | 2600001137 | 8.687.984,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 38    | Pagada | 3008693019      | 15100010012211824 | 0344-00 | ESPAÑA           | 2105580060103232001     | FODESAF   | 2600001137 | 2.490.607,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 39    | Pagada | 3008051323      | 15107710010002482 | 0345-00 | DOCTOR FERRAZ    | 2105580060103232001     | FODESAF   | 2600001137 | 2.576.239,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 40    | Pagada | 3008106234      | 15107710010002521 | 0346-00 | CLAUDIO CORTES   | 2105580060103232001     | FODESAF   | 2600001137 | 1.937.376,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 41    | Pagada | 3008691004      | 15103410010008634 | 0347-00 | MARCELINO GARC   | 2105580060103232001     | FODESAF   | 2600001137 | 3.393.717,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 42    | Pagada | 3008092523      | 15100010012137691 | 0348-00 | LOS SITIOS       | 2105580060103232001     | FODESAF   | 2600001137 | 1.869.119,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 43    | Pagada | 3008051453      | 15201001049820450 | 0349-00 | JOSE ANGEL VIET  | 2105580060103232001     | FODESAF   | 2600001137 | 2.050.255,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 44    | Pagada | 3008087951      | 15103510010006601 | 0350-00 | GUACHIPELIN      | 2105580060103232001     | FODESAF   | 2600001137 | 5.442.933,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 45    | Pagada | 3008117669      | 15107710010002499 | 0351-00 | AMERICA CENTRA   | 2105580060103232001     | FODESAF   | 2600001137 | 4.103.739,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 46    | Pagada | 3008092810      | 15107710010002461 | 0352-00 | PILAR JIMENEZ SC | 2105580060103232001     | FODESAF   | 2600001137 | 6.854.048,04 |

|           |      |       |            |            |    |        |            |                   |         |                   |                     |         |            |              |
|-----------|------|-------|------------|------------|----|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 47 | Pagada | 3008675177 | 73911225300062856 | 0353-00 | TEJARCILLOS       | 2105580060103232001 | FODESAF | 2600001137 | 9.878.079,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 48 | Pagada | 3008118494 | 15106010010005170 | 0354-00 | HONDURAS          | 2105580060103232001 | FODESAF | 2600001137 | 1.555.409,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 49 | Pagada | 3008660235 | 15100010012207314 | 0355-00 | J.N. MIGUEL DE C  | 2105580060103232001 | FODESAF | 2600001137 | 2.122.498,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 50 | Pagada | 3008266318 | 15201001050946908 | 0356-00 | CIUADDELAS UNIC   | 2105580060103232001 | FODESAF | 2600001137 | 4.819.287,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 51 | Pagada | 3008202416 | 73911225300074523 | 0357-00 | SAN FRANCISCO     | 2105580060103232001 | FODESAF | 2600001137 | 8.595.431,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 52 | Pagada | 3008092650 | 15110010010001601 | 0358-00 | ABRAHAM LINCOL    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 53 | Pagada | 3008117630 | 15105310010006266 | 0359-00 | MONSERRAT         | 2105580060103232001 | FODESAF | 2600001137 | 431.823,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 54 | Pagada | 3008118625 | 73911225300066564 | 0360-00 | LUIS DEMETRIO T   | 2105580060103232001 | FODESAF | 2600001137 | 6.797.362,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 55 | Pagada | 3008092767 | 15106010010005135 | 0361-00 | ANDRES BELLO L    | 2105580060103232001 | FODESAF | 2600001137 | 4.806.518,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 56 | Pagada | 3008649696 | 15114810010015605 | 0362-00 | J.N. MIGUEL OBRE  | 2105580060103232001 | FODESAF | 2600001137 | 1.186.942,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 57 | Pagada | 3008110085 | 15110710010002225 | 0363-00 | REPUBLICA DE PA   | 2105580060103232001 | FODESAF | 2600001137 | 3.560.295,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 58 | Pagada | 3008668287 | 73923253000013658 | 0364-00 | J.N. REPUBLICA D  | 2105580060103232001 | FODESAF | 2600001137 | 808.583,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 59 | Pagada | 3008084399 | 15107710010002648 | 0366-00 | JUAN FLORES UM    | 2105580060103232001 | FODESAF | 2600001137 | 3.348.085,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 60 | Pagada | 3008650707 | 15107810010014416 | 0367-00 | J.N. SARITA MONT  | 2105580060103232001 | FODESAF | 2600001137 | 1.178.620,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 61 | Pagada | 3008084407 | 15100010012204474 | 0368-00 | JOSE FIDEL TRIST  | 2105580060103232001 | FODESAF | 2600001137 | 3.049.920,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 62 | Pagada | 3008691823 | 15100010012211942 | 0369-00 | DR.JOSE MA. CAS   | 2105580060103232001 | FODESAF | 2600001137 | 5.640.466,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 63 | Pagada | 3008694743 | 15108910010003981 | 0370-00 | JUAN RAFAEL MOI   | 2105580060103232001 | FODESAF | 2600001137 | 6.899.502,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 64 | Pagada | 3008694362 | 15100010012212060 | 0371-00 | J.N. OMAR DENG C  | 2105580060103232001 | FODESAF | 2600001137 | 1.091.078,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 65 | Pagada | 3008650434 | 15108910010003772 | 0372-00 | J.N. JOSE RAFAEL  | 2105580060103232001 | FODESAF | 2600001137 | 838.594,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 66 | Pagada | 3008092287 | 15201001041133307 | 0373-00 | JOSE RAFAEL AR    | 2105580060103232001 | FODESAF | 2600001137 | 3.055.293,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 67 | Pagada | 3008056144 | 15103610010007400 | 0374-00 | LA ISLA           | 2105580060103232001 | FODESAF | 2600001137 | 3.515.935,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 68 | Pagada | 3008092353 | 15106010010005112 | 0375-00 | LA MINA           | 2105580060103232001 | FODESAF | 2600001137 | 1.557.615,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 69 | Pagada | 3008114019 | 73923253000016644 | 0376-00 | LA TRINIDAD       | 2105580060103232001 | FODESAF | 2600001137 | 4.416.510,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 70 | Pagada | 3008087972 | 15106110010004627 | 0377-00 | ANTONIO JOSE DE   | 2105580060103232001 | FODESAF | 2600001137 | 4.586.769,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 71 | Pagada | 3008102542 | 73923253000015988 | 0378-00 | ISABEL LA CATOLI  | 2105580060103232001 | FODESAF | 2600001137 | 8.828.167,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 72 | Pagada | 3008078252 | 15201001050878992 | 0379-00 | PACIFICA FERNAN   | 2105580060103232001 | FODESAF | 2600001137 | 2.825.504,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 73 | Pagada | 3008092765 | 15105310010005947 | 0380-00 | ESTADO DE ISRAE   | 2105580060103232001 | FODESAF | 2600001137 | 6.473.246,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 74 | Pagada | 3008108825 | 73923253000016142 | 0381-00 | LAS NUBES         | 2105580060103232001 | FODESAF | 2600001137 | 2.411.705,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 75 | Pagada | 3008116884 | 15114810010006931 | 0382-00 | MONS. ANSELMO I   | 2105580060103232001 | FODESAF | 2600001137 | 2.437.971,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 76 | Pagada | 3008116761 | 15107710010002536 | 0383-00 | LOS ANGELES       | 2105580060103232001 | FODESAF | 2600001137 | 6.595.869,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 77 | Pagada | 3008694303 | 15100010012212344 | 0384-00 | J.N. CRISTO REY   | 2105580060103232001 | FODESAF | 2600001137 | 831.508,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 78 | Pagada | 3008657576 | 15115210010006761 | 0385-00 | J.N. DANTE ALIGHI | 2105580060103232001 | FODESAF | 2600001137 | 340.538,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 79 | Pagada | 3008139973 | 15201001043930404 | 0386-00 | DANTE ALIGHIERI   | 2105580060103232001 | FODESAF | 2600001137 | 2.916.509,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 80 | Pagada | 3008697105 | 15201001049383802 | 0387-00 | MAURO FERNAND     | 2105580060103232001 | FODESAF | 2600001137 | 1.559.109,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 81 | Pagada | 3008087969 | 15100010012138033 | 0388-00 | GENERAL MANUEI    | 2105580060103232001 | FODESAF | 2600001137 | 9.342.396,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 82 | Pagada | 3008084144 | 15107710010002565 | 0390-00 | JOSE CUBERO MU    | 2105580060103232001 | FODESAF | 2600001137 | 6.969.525,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 83 | Pagada | 3008116544 | 15106010010005141 | 0391-00 | JUAN ALVAREZ AZ   | 2105580060103232001 | FODESAF | 2600001137 | 780.920,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 84 | Pagada | 3008696175 | 15100010012222259 | 0392-00 | J.N. MATERNAL M   | 2105580060103232001 | FODESAF | 2600001137 | 962.715,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 85 | Pagada | 3008648475 | 15100010012205501 | 0393-00 | CALLE EL ALTO     | 2105580060103232001 | FODESAF | 2600001137 | 4.095.137,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 86 | Pagada | 3008657111 | 15100010012206088 | 0394-00 | NACIONES UNIDA    | 2105580060103232001 | FODESAF | 2600001137 | 3.163.952,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 87 | Pagada | 3008087964 | 15114710010014048 | 0396-00 | LABORATORIO U.C   | 2105580060103232001 | FODESAF | 2600001137 | 4.003.492,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 88 | Pagada | 3008694183 | 15100010012212002 | 0397-00 | OMAR DENG GU      | 2105580060103232001 | FODESAF | 2600001137 | 3.885.509,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 89 | Pagada | 3008078961 | 15100010012134839 | 0398-00 | RAFAEL FRANCIS    | 2105580060103232001 | FODESAF | 2600001137 | 2.596.713,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 90 | Pagada | 3008648053 | 15116610010004930 | 0399-00 | J.N. CARLOS SAN   | 2105580060103232001 | FODESAF | 2600001137 | 2.127.300,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 91 | Pagada | 3008092227 | 15106010010005129 | 0400-00 | EZEQUIEL MORAL    | 2105580060103232001 | FODESAF | 2600001137 | 5.135.259,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 92 | Pagada | 3008051255 | 15103610010007371 | 0401-00 | PORFIRIO BRENE    | 2105580060103232001 | FODESAF | 2600001137 | 6.729.816,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 93 | Pagada | 3008653939 | 15103210010009756 | 0402-00 | J.N. PORFIRIO BR  | 2105580060103232001 | FODESAF | 2600001137 | 1.547.826,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 94 | Pagada | 3008099575 | 15106010010005081 | 0403-00 | REPUBLICA DE FR   | 2105580060103232001 | FODESAF | 2600001137 | 9.498.907,74 |

|           |      |       |            |            |     |        |            |                   |         |                                       |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|---------------------------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 95  | Pagada | 3008247671 | 15106010010005098 | 0404-00 | LAGOS DE LINDOF 2105580060103232001   | FODESAF | 2600001137 | 3.256.199,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 96  | Pagada | 3008329009 | 15103510010006624 | 0405-00 | BENJAMIN HERRE 2105580060103232001    | FODESAF | 2600001137 | 6.374.733,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 97  | Pagada | 3008092576 | 15103510010006618 | 0406-00 | PBRO YANUARIO ( 2105580060103232001   | FODESAF | 2600001137 | 5.252.422,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 98  | Pagada | 3008116646 | 15100010011871911 | 0408-00 | JOSE FABIO GARN 2105580060103232001   | FODESAF | 2600001137 | 1.150.642,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 99  | Pagada | 3008696685 | 15201001050917309 | 0409-00 | REPUBLICA DE AR 2105580060103232001   | FODESAF | 2600001137 | 4.858.161,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 100 | Pagada | 3008654280 | 15100010012205953 | 0410-00 | REPUBLICA DE CH 2105580060103232001   | FODESAF | 2600001137 | 2.899.521,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 101 | Pagada | 3008695058 | 15201001049859073 | 0413-00 | REPUBLICA DE NI 2105580060103232001   | FODESAF | 2600001137 | 5.505.806,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 102 | Pagada | 3008693967 | 15201001041502526 | 0414-00 | RICARDO JIMENEZ F 2105580060103232001 | FODESAF | 2600001137 | 2.990.360,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 103 | Pagada | 3008084793 | 15107810010004895 | 0415-00 | QUINCE DE AGOS' 2105580060103232001   | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 104 | Pagada | 3008649775 | 15100010012206556 | 0417-00 | J.N. REPUBLICA PI 2105580060103232001 | FODESAF | 2600001137 | 2.824.622,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 105 | Pagada | 3008116579 | 15107710010002453 | 0418-00 | ROBERTO CANTIL 2105580060103232001    | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 106 | Pagada | 3008654706 | 15107710010007723 | 0419-00 | J.N. ROBERTO CAI 2105580060103232001  | FODESAF | 2600001137 | 1.807.192,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 107 | Pagada | 3008656849 | 15114810010015947 | 0420-00 | J.N. JARDINES DE 2105580060103232001  | FODESAF | 2600001137 | 736.540,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 108 | Pagada | 3008056500 | 15108010010036347 | 0421-00 | JOSE FIGUERES F 2105580060103232001   | FODESAF | 2600001137 | 4.726.996,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 109 | Pagada | 3008084973 | 15106010010005307 | 0422-00 | JORGE VOLIO JIMI 2105580060103232001  | FODESAF | 2600001137 | 5.115.109,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 110 | Pagada | 3008087977 | 15103510010006558 | 0423-00 | JUAN XXIII 2105580060103232001        | FODESAF | 2600001137 | 8.808.968,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 111 | Pagada | 3008649189 | 15103510010017384 | 0424-00 | J.N. JUAN XXIII 2105580060103232001   | FODESAF | 2600001137 | 1.514.340,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 112 | Pagada | 3008108381 | 15103610010007386 | 0425-00 | SAN BLAS 2105580060103232001          | FODESAF | 2600001137 | 3.064.916,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 113 | Pagada | 3008084340 | 15116710010000571 | 0426-00 | REPUBLICA DOMI 2105580060103232001    | FODESAF | 2600001137 | 5.305.031,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 114 | Pagada | 3008653870 | 15110210010014846 | 0427-00 | J.N. REPUBLICA D 2105580060103232001  | FODESAF | 2600001137 | 1.267.560,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 115 | Pagada | 3008098041 | 15110010010001624 | 0428-00 | SAN FELIPE 2105580060103232001        | FODESAF | 2600001137 | 8.815.364,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 116 | Pagada | 3008117883 | 15107710010002542 | 0429-00 | SAN JERONIMO 2105580060103232001      | FODESAF | 2600001137 | 2.609.423,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 117 | Pagada | 3008644030 | 15114310010004177 | 0430-00 | J.N. ISMAEL COTO 2105580060103232001  | FODESAF | 2600001137 | 1.245.248,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 118 | Pagada | 3008087971 | 15110010010001682 | 0431-00 | ISMAEL COTO FEF 2105580060103232001   | FODESAF | 2600001137 | 4.913.673,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 119 | Pagada | 3008084743 | 15201001046716864 | 0432-00 | FRANKLIN DELAN 2105580060103232001    | FODESAF | 2600001137 | 4.036.392,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 120 | Pagada | 3008084527 | 73911225300058524 | 0433-00 | MANUEL MARIA GI 2105580060103232001   | FODESAF | 2600001137 | 3.175.101,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 121 | Pagada | 3008087858 | 15105310010016810 | 0434-00 | SAN RAFAEL 2105580060103232001        | FODESAF | 2600001137 | 5.618.244,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 122 | Pagada | 3008097443 | 15201001041501716 | 0435-00 | INGLATERRA 2105580060103232001        | FODESAF | 2600001137 | 8.303.027,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 123 | Pagada | 3008087635 | 15107810010004889 | 0436-00 | JOSEFITA JURAD 2105580060103232001    | FODESAF | 2600001137 | 2.273.696,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 124 | Pagada | 3008087279 | 15107810010004872 | 0438-00 | GRANADILLA NOR 2105580060103232001    | FODESAF | 2600001137 | 6.279.249,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 125 | Pagada | 3008092461 | 15105310010005999 | 0439-00 | JOSE ANA MARIN 2105580060103232001    | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 126 | Pagada | 3008649452 | 15105310010014685 | 0440-00 | J.N. JOSE ANA MA 2105580060103232001  | FODESAF | 2600001137 | 2.166.847,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 127 | Pagada | 3008103178 | 15107810010004851 | 0441-00 | CENTRO AMERICA 2105580060103232001    | FODESAF | 2600001137 | 6.064.006,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 128 | Pagada | 3008087017 | 15106110010004550 | 0442-00 | OTTO HUBBE 2105580060103232001        | FODESAF | 2600001137 | 4.260.774,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 129 | Pagada | 3008219570 | 15100010012108109 | 0443-00 | LA CARPIO 2105580060103232001         | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 130 | Pagada | 3008045568 | 15201001047980824 | 0444-00 | FILOMENA BLANC 2105580060103232001    | FODESAF | 2600001137 | 7.495.243,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 131 | Pagada | 3008668183 | 15110210010016383 | 0446-00 | J.N. NAPOLEON QI 2105580060103232001  | FODESAF | 2600001137 | 877.245,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 132 | Pagada | 3008084882 | 73923253000015185 | 0447-00 | NAPOLEON QUES 2105580060103232001     | FODESAF | 2600001137 | 8.125.721,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 133 | Pagada | 3008693753 | 15100010012211876 | 0448-00 | J.N. JUAN RAFAEL 2105580060103232001  | FODESAF | 2600001137 | 1.768.939,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 134 | Pagada | 3008696061 | 15109210010008943 | 0449-00 | J.N. MARGARITA E 2105580060103232001  | FODESAF | 2600001137 | 1.624.135,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 135 | Pagada | 3008648622 | 15115210010006554 | 0450-00 | J.N. FLORA CHAC 2105580060103232001   | FODESAF | 2600001137 | 2.294.975,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 136 | Pagada | 3008694562 | 15100010012212091 | 0451-00 | J.N. JUSTO A. FAC 2105580060103232001 | FODESAF | 2600001137 | 541.927,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 137 | Pagada | 3008694123 | 15201001040871196 | 0452-00 | J.N. LILIA RAMOS 2105580060103232001  | FODESAF | 2600001137 | 520.177,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 138 | Pagada | 3008045132 | 15109510010013466 | 0453-00 | J.N. ARTURO URIE 2105580060103232001  | FODESAF | 2600001137 | 911.156,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 139 | Pagada | 3008087384 | 15110710010002231 | 0454-00 | MIGUEL DE CERV 2105580060103232001    | FODESAF | 2600001137 | 6.168.104,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 140 | Pagada | 3008118736 | 15108010010038211 | 0455-00 | CEDROS 2105580060103232001            | FODESAF | 2600001137 | 3.239.336,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 141 | Pagada | 3008116172 | 15201001050821294 | 0457-00 | CIPRESES 2105580060103232001          | FODESAF | 2600001137 | 2.356.032,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 142 | Pagada | 3008100619 | 73922250000016362 | 0458-00 | CUATRO REINAS 2105580060103232001     | FODESAF | 2600001137 | 2.493.756,30 |

|           |      |       |            |            |     |        |            |                   |         |                   |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 143 | Pagada | 3008078123 | 15201001048911713 | 0459-00 | LA LIA            | 2105580060103232001 | FODESAF | 2600001137 | 3.308.085,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 144 | Pagada | 3008116234 | 15108010010038197 | 0460-00 | BARRIO PINTO      | 2105580060103232001 | FODESAF | 2600001137 | 1.383.417,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 145 | Pagada | 3008084331 | 15108010010038257 | 0461-00 | SANTA MARTA       | 2105580060103232001 | FODESAF | 2600001137 | 1.036.051,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 146 | Pagada | 3008045803 | 73911225300078780 | 0462-00 | SANTA MARTA       | 2105580060103232001 | FODESAF | 2600001137 | 3.334.977,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 147 | Pagada | 3008075831 | 15100010012137565 | 0463-00 | HATILLO 2         | 2105580060103232001 | FODESAF | 2600001137 | 7.825.655,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 148 | Pagada | 3008106129 | 15116610010000760 | 0464-00 | LIC. DANIEL ODUB  | 2105580060103232001 | FODESAF | 2600001137 | 5.195.508,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 149 | Pagada | 3008115878 | 15100010012137950 | 0465-00 | MIGUEL OBREGON    | 2105580060103232001 | FODESAF | 2600001137 | 4.879.321,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 150 | Pagada | 3008290874 | 15108410010007170 | 0466-00 | FINCA SAN JUAN    | 2105580060103232001 | FODESAF | 2600001137 | 8.907.387,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 151 | Pagada | 3008659848 | 15115710010004871 | 0467-00 | J.N. JORGE DEBR   | 2105580060103232001 | FODESAF | 2600001137 | 681.746,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 152 | Pagada | 3008656938 | 15108410010018245 | 0468-00 | J.N. RINCON GRAN  | 2105580060103232001 | FODESAF | 2600001137 | 2.694.805,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 153 | Pagada | 3008078038 | 15100010012110566 | 0469-00 | JORGE DEBRAVO     | 2105580060103232001 | FODESAF | 2600001137 | 3.278.388,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 154 | Pagada | 3008092210 | 15108910010001460 | 0470-00 | RINCON GRANDE     | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 155 | Pagada | 3008648706 | 15107810010014534 | 0471-00 | JOSE MARIA ZELE   | 2105580060103232001 | FODESAF | 2600001137 | 1.109.871,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 156 | Pagada | 3008099995 | 15110010010001593 | 0472-00 | LOS PINOS         | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 157 | Pagada | 3008084730 | 15109610010003623 | 0473-00 | HERBERT FARREF    | 2105580060103232001 | FODESAF | 2600001137 | 799.995,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 158 | Pagada | 3008219253 | 15109610010003681 | 0474-00 | OJO DE AGUA       | 2105580060103232001 | FODESAF | 2600001137 | 1.113.087,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 159 | Pagada | 3008078487 | 15103010010002144 | 0475-00 | AGUA BLANCA       | 2105580060103232001 | FODESAF | 2600001137 | 2.935.423,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 160 | Pagada | 3008152933 | 15104710010006271 | 0476-00 | LINDA VISTA       | 2105580060103232001 | FODESAF | 2600001137 | 4.311.477,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 161 | Pagada | 3008118735 | 73911225300059015 | 0477-00 | FINCA CAPRI       | 2105580060103232001 | FODESAF | 2600001137 | 6.738.690,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 162 | Pagada | 3008087699 | 73911225300073661 | 0478-00 | SAUREZ            | 2105580060103232001 | FODESAF | 2600001137 | 1.102.745,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 163 | Pagada | 3008087736 | 15104710010005950 | 0480-00 | SAN RAFAEL        | 2105580060103232001 | FODESAF | 2600001137 | 5.311.035,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 164 | Pagada | 3008092322 | 15103010010002316 | 0481-00 | TOMAS DE ACOST    | 2105580060103232001 | FODESAF | 2600001137 | 611.656,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 165 | Pagada | 3008099997 | 15109610010003600 | 0484-00 | ILDEFONSO CAMA    | 2105580060103232001 | FODESAF | 2600001137 | 1.491.367,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 166 | Pagada | 3008087958 | 15109610010003586 | 0485-00 | BAJO DE CEDRAL    | 2105580060103232001 | FODESAF | 2600001137 | 771.606,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 167 | Pagada | 3008712774 | 15100010012214490 | 0486-00 | J.N. COLONIA KEN  | 2105580060103232001 | FODESAF | 2600001137 | 883.365,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 168 | Pagada | 3008092191 | 15109610010003861 | 0487-00 | BIAGUAL NORTE     | 2105580060103232001 | FODESAF | 2600001137 | 952.604,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 169 | Pagada | 3008658479 | 15107210010001132 | 0488-00 | J.N. MARIA JIMENE | 2105580060103232001 | FODESAF | 2600001137 | 1.651.128,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 170 | Pagada | 3008102927 | 15103010010002799 | 0489-00 | MARIA TERESA OE   | 2105580060103232001 | FODESAF | 2600001137 | 137.749,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 171 | Pagada | 3008291511 | 15104710010012855 | 0490-00 | HIGUITO           | 2105580060103232001 | FODESAF | 2600001137 | 5.546.102,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 172 | Pagada | 3008092516 | 15104710010012950 | 0491-00 | MARTIN MORA RO    | 2105580060103232001 | FODESAF | 2600001137 | 753.991,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 173 | Pagada | 3008189563 | 73911225300059647 | 0492-00 | JOSE TRINIDAD M   | 2105580060103232001 | FODESAF | 2600001137 | 5.824.221,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 174 | Pagada | 3008098635 | 15103010010002457 | 0493-00 | CANGREJAL         | 2105580060103232001 | FODESAF | 2600001137 | 875.269,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 175 | Pagada | 3008112285 | 15103010010002428 | 0494-00 | CARAGRAL          | 2105580060103232001 | FODESAF | 2600001137 | 189.528,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 176 | Pagada | 3008117482 | 73923253000017024 | 0495-00 | LA LAGUNA         | 2105580060103232001 | FODESAF | 2600001137 | 726.286,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 177 | Pagada | 3008087857 | 15109610010003758 | 0496-00 | CEIBA ALTA        | 2105580060103232001 | FODESAF | 2600001137 | 335.209,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 178 | Pagada | 3008056994 | 15104710010013205 | 0497-00 | ENTRADA LA LUC    | 2105580060103232001 | FODESAF | 2600001137 | 1.526.424,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 179 | Pagada | 3008078352 | 15103010010002055 | 0498-00 | JUAN CALDERON     | 2105580060103232001 | FODESAF | 2600001137 | 1.017.846,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 180 | Pagada | 3008115038 | 15103010010002486 | 0499-00 | ISABEL LA CATOLI  | 2105580060103232001 | FODESAF | 2600001137 | 72.318,96    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 181 | Pagada | 3008102193 | 15103010010002500 | 0500-00 | LAGUNILLAS        | 2105580060103232001 | FODESAF | 2600001137 | 540.064,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 182 | Pagada | 3008116056 | 15109610010003646 | 0501-00 | MANUEL HIDALGO    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 183 | Pagada | 3008092010 | 15109610010003675 | 0502-00 | SANTA TERESITA    | 2105580060103232001 | FODESAF | 2600001137 | 1.528.752,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 184 | Pagada | 3008092553 | 15109610010003652 | 0503-00 | TRANQUERILLAS     | 2105580060103232001 | FODESAF | 2600001137 | 794.771,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 185 | Pagada | 3008056762 | 15104710010012231 | 0504-00 | JOAQUIN GARCIA    | 2105580060103232001 | FODESAF | 2600001137 | 7.262.979,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 186 | Pagada | 3008107703 | 15109610010003847 | 0505-00 | CORAZON DE JES    | 2105580060103232001 | FODESAF | 2600001137 | 4.169.725,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 187 | Pagada | 3008092178 | 73923253000015521 | 0506-00 | JOSE MARIA ZELE   | 2105580060103232001 | FODESAF | 2600001137 | 4.176.341,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 188 | Pagada | 3008087928 | 15104710010006027 | 0507-00 | EL MANZANO        | 2105580060103232001 | FODESAF | 2600001137 | 520.117,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 189 | Pagada | 3008087041 | 15104710010006234 | 0509-00 | CIUDADELA FATIM   | 2105580060103232001 | FODESAF | 2600001137 | 3.383.368,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 190 | Pagada | 3008087003 | 15108810010011736 | 0510-00 | CECILIO PIEDRA C  | 2105580060103232001 | FODESAF | 2600001137 | 2.677.977,12 |

|           |      |       |            |            |     |        |            |                   |         |                   |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 191 | Pagada | 3008092205 | 15104710010012921 | 0511-00 | LEANDRO FONSECA   | 2105580060103232001 | FODESAF | 2600001137 | 504.063,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 192 | Pagada | 3008092737 | 15103010010002241 | 0512-00 | GUATIL            | 2105580060103232001 | FODESAF | 2600001137 | 470.025,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 193 | Pagada | 3008087932 | 73911225300063672 | 0513-00 | EDWIN PORRAS U    | 2105580060103232001 | FODESAF | 2600001137 | 3.624.709,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 194 | Pagada | 3008045730 | 15104710010012890 | 0514-00 | DR.RAFael CALDE   | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 195 | Pagada | 3008087851 | 15104710010013375 | 0516-00 | AGUSTIN SEGURA    | 2105580060103232001 | FODESAF | 2600001137 | 901.060,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 196 | Pagada | 3008092348 | 15109610010004025 | 0517-00 | JOCOTAL ABAJO     | 2105580060103232001 | FODESAF | 2600001137 | 175.368,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 197 | Pagada | 3008087653 | 15109610010003729 | 0518-00 | LA URUCA          | 2105580060103232001 | FODESAF | 2600001137 | 1.151.251,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 198 | Pagada | 3008087574 | 15109610010003818 | 0519-00 | JUAN RUDIN ISELI  | 2105580060103232001 | FODESAF | 2600001137 | 420.873,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 199 | Pagada | 3008126232 | 15103010010002871 | 0520-00 | CEIBA BAJA        | 2105580060103232001 | FODESAF | 2600001137 | 521.437,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 200 | Pagada | 3008092521 | 15103010010002301 | 0521-00 | CEIBA ESTE        | 2105580060103232001 | FODESAF | 2600001137 | 428.322,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 201 | Pagada | 3008112972 | 15103010010002523 | 0522-00 | LA CRUZ           | 2105580060103232001 | FODESAF | 2600001137 | 1.574.565,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 202 | Pagada | 3008112855 | 15103010010002291 | 0523-00 | LA ESCUADRA       | 2105580060103232001 | FODESAF | 2600001137 | 242.095,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 203 | Pagada | 3008092766 | 15104710010012967 | 0524-00 | LA JOYA           | 2105580060103232001 | FODESAF | 2600001137 | 990.589,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 204 | Pagada | 3008112084 | 15104710010013062 | 0525-00 | CECILIA ORLICH F  | 2105580060103232001 | FODESAF | 2600001137 | 2.653.721,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 205 | Pagada | 3008169297 | 15104710010013576 | 0526-00 | CHIROGRES         | 2105580060103232001 | FODESAF | 2600001137 | 1.422.064,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 206 | Pagada | 3008106235 | 73923253000016110 | 0527-00 | LA MESA           | 2105580060103232001 | FODESAF | 2600001137 | 521.436,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 207 | Pagada | 3008102540 | 15103010010002227 | 0528-00 | LA PALMA          | 2105580060103232001 | FODESAF | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 208 | Pagada | 3008092578 | 15104710010006441 | 0529-00 | LA TRINIDAD       | 2105580060103232001 | FODESAF | 2600001137 | 1.353.364,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 209 | Pagada | 3008092261 | 15103010010002173 | 0530-00 | JESUS ROJAS CRI   | 2105580060103232001 | FODESAF | 2600001137 | 157.695,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 210 | Pagada | 3008071467 | 15104710010000125 | 0531-00 | LAS GRAVILIAS     | 2105580060103232001 | FODESAF | 2600001137 | 5.137.988,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 211 | Pagada | 3008108384 | 15103010010002115 | 0532-00 | LAS LIMAS         | 2105580060103232001 | FODESAF | 2600001137 | 162.124,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 212 | Pagada | 3008087702 | 15109610010004812 | 0533-00 | RICARDO JIMENEZ   | 2105580060103232001 | FODESAF | 2600001137 | 403.339,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 213 | Pagada | 3008116685 | 15103010010002658 | 0534-00 | LLANO BONITO      | 2105580060103232001 | FODESAF | 2600001137 | 308.607,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 214 | Pagada | 3008071036 | 15107510010075830 | 0535-00 | MANUEL PADILLA    | 2105580060103232001 | FODESAF | 2600001137 | 1.613.695,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 215 | Pagada | 3008092408 | 15109610010003631 | 0536-00 | FLORIA ZELEDON    | 2105580060103232001 | FODESAF | 2600001137 | 941.209,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 216 | Pagada | 3008690081 | 15108810010013994 | 0537-00 | BRAULIO ODIO HE   | 2105580060103232001 | FODESAF | 2600001137 | 1.815.334,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 217 | Pagada | 3008117890 | 15103010010002262 | 0538-00 | NARANJAL          | 2105580060103232001 | FODESAF | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 218 | Pagada | 3008078393 | 15103010010002167 | 0539-00 | BRAULIO CASTRO    | 2105580060103232001 | FODESAF | 2600001137 | 1.310.595,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 219 | Pagada | 3008117439 | 15109610010003801 | 0540-00 | PARRITA           | 2105580060103232001 | FODESAF | 2600001137 | 670.417,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 220 | Pagada | 3008662654 | 15104710010025993 | 0541-00 | J.N. REPUBLICA DI | 2105580060103232001 | FODESAF | 2600001137 | 1.905.304,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 221 | Pagada | 3008066104 | 15115710010002889 | 0542-00 | REPUBLICA DE HA   | 2105580060103232001 | FODESAF | 2600001137 | 8.032.957,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 222 | Pagada | 3008092474 | 15104710010013041 | 0543-00 | JUAN MONGE GUI    | 2105580060103232001 | FODESAF | 2600001137 | 4.851.791,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 223 | Pagada | 3008087979 | 15109610010003592 | 0544-00 | MARIA GARCIA AR   | 2105580060103232001 | FODESAF | 2600001137 | 448.141,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 224 | Pagada | 3008098936 | 15109610010003698 | 0545-00 | ANDRES CORRALI    | 2105580060103232001 | FODESAF | 2600001137 | 8.285.271,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 225 | Pagada | 3008084744 | 15109610010003824 | 0546-00 | PRAGA             | 2105580060103232001 | FODESAF | 2600001137 | 1.417.599,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 226 | Pagada | 3008087666 | 15104710010006101 | 0547-00 | REPUBLICA FEDEI   | 2105580060103232001 | FODESAF | 2600001137 | 1.529.204,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 227 | Pagada | 3008051225 | 15104710010006033 | 0548-00 | FRANCISCO GAME    | 2105580060103232001 | FODESAF | 2600001137 | 7.203.536,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 228 | Pagada | 3008116540 | 15103010010002612 | 0549-00 | LINDA VISTA       | 2105580060103232001 | FODESAF | 2600001137 | 670.419,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 229 | Pagada | 3008110651 | 15109610010003563 | 0550-00 | LAS MERCEDES      | 2105580060103232001 | FODESAF | 2600001137 | 3.668.479,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 230 | Pagada | 3008056218 | 15104710010013027 | 0551-00 | EL ROSARIO        | 2105580060103232001 | FODESAF | 2600001137 | 782.332,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 231 | Pagada | 3008092120 | 15103010010002084 | 0552-00 | LA FILA           | 2105580060103232001 | FODESAF | 2600001137 | 2.969.655,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 232 | Pagada | 3008117329 | 15103010010002693 | 0553-00 | MATIAS CAMACHO    | 2105580060103232001 | FODESAF | 2600001137 | 579.653,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 233 | Pagada | 3008112866 | 15103010010002440 | 0554-00 | SABANILLAS        | 2105580060103232001 | FODESAF | 2600001137 | 1.137.072,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 234 | Pagada | 3008061472 | 15104710010013122 | 0556-00 | REPUBLICA DE PA   | 2105580060103232001 | FODESAF | 2600001137 | 6.513.794,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 235 | Pagada | 3008071538 | 15104710010013665 | 0557-00 | MIXTA SAN CRIST   | 2105580060103232001 | FODESAF | 2600001137 | 752.835,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 236 | Pagada | 3008092289 | 15109610010003571 | 0558-00 | GABRIEL BRENES    | 2105580060103232001 | FODESAF | 2600001137 | 3.570.225,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 237 | Pagada | 3008078389 | 15103010010002405 | 0559-00 | CRISTOBAL COLO    | 2105580060103232001 | FODESAF | 2600001137 | 2.674.156,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 238 | Pagada | 3008116686 | 15103010010002569 | 0560-00 | SAN JERONIMO      | 2105580060103232001 | FODESAF | 2600001137 | 156.083,97   |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 239 | Pagada | 3008931673 | 15104710010029198 | 0561-00 | SOTERO GONZALÍ   | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 240 | Pagada | 3008653918 | 15201001050780081 | 0562-00 | J.N. SOTERO GON  | 2105580060103232001 | FODESAF | 2600001137 | 1.832.183,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 241 | Pagada | 3008220381 | 15103010010002121 | 0563-00 | SOLEDAD          | 2105580060103232001 | FODESAF | 2600001137 | 130.120,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 242 | Pagada | 3008078387 | 15103010010002150 | 0564-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 3.539.517,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 243 | Pagada | 3008087960 | 15104710010006820 | 0565-00 | REPUBLICA DE HC  | 2105580060103232001 | FODESAF | 2600001137 | 8.703.487,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 244 | Pagada | 3008045731 | 15104710010012938 | 0566-00 | J.N. MARIA RETAN | 2105580060103232001 | FODESAF | 2600001137 | 1.405.973,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 245 | Pagada | 3008045731 | 15104710010012938 | 0567-00 | ELIAS JIMENEZ CA | 2105580060103232001 | FODESAF | 2600001137 | 6.553.846,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 246 | Pagada | 3008078540 | 15100010012137751 | 0568-00 | CENTRAL SAN SEI  | 2105580060103232001 | FODESAF | 2600001137 | 6.068.407,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 247 | Pagada | 3008712364 | 15110710010008920 | 0569-00 | J.N. SAN SEBASTI | 2105580060103232001 | FODESAF | 2600001137 | 1.483.776,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 248 | Pagada | 3008087838 | 15109610010003669 | 0570-00 | BAJOS DE PRAGA   | 2105580060103232001 | FODESAF | 2600001137 | 754.084,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 249 | Pagada | 3008092356 | 15107510010075586 | 0571-00 | DR. MARIANO FIGI | 2105580060103232001 | FODESAF | 2600001137 | 531.677,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 250 | Pagada | 3008117345 | 15103010010002397 | 0572-00 | SEVILLA          | 2105580060103232001 | FODESAF | 2600001137 | 595.930,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 251 | Pagada | 3008087946 | 15104710010012849 | 0573-00 | MANUEL ORTUÑO    | 2105580060103232001 | FODESAF | 2600001137 | 7.213.265,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 252 | Pagada | 3008784705 | 15104710010028276 | 0574-00 | J.N. MANUEL ORTI | 2105580060103232001 | FODESAF | 2600001137 | 1.677.003,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 253 | Pagada | 3008092537 | 15109610010003706 | 0575-00 | SANTA MARTA      | 2105580060103232001 | FODESAF | 2600001137 | 245.510,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 254 | Pagada | 3008115948 | 15103010010002687 | 0576-00 | TERUEL           | 2105580060103232001 | FODESAF | 2600001137 | 786.175,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 255 | Pagada | 3008103704 | 73923253000022999 | 0579-00 | JUSTO MARIA PAC  | 2105580060103232001 | FODESAF | 2600001137 | 4.216.866,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 256 | Pagada | 3008078396 | 15103010010002471 | 0580-00 | TOLEDO           | 2105580060103232001 | FODESAF | 2600001137 | 819.404,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 257 | Pagada | 3008092213 | 15103010010002210 | 0581-00 | LAS GRAVILIAS    | 2105580060103232001 | FODESAF | 2600001137 | 428.323,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 258 | Pagada | 3008116174 | 15103010010002078 | 0582-00 | FERNANDO DE AR   | 2105580060103232001 | FODESAF | 2600001137 | 939.216,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 259 | Pagada | 3008113827 | 15109610010003735 | 0583-00 | ALEJANDRO RODR   | 2105580060103232001 | FODESAF | 2600001137 | 3.654.366,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 260 | Pagada | 3008114811 | 15103010010002517 | 0584-00 | BAJOS DE PLOMO   | 2105580060103232001 | FODESAF | 2600001137 | 226.830,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 261 | Pagada | 3008114261 | 15103010010002724 | 0585-00 | ZONCUANO         | 2105580060103232001 | FODESAF | 2600001137 | 321.306,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 262 | Pagada | 3008108232 | 15103010010002279 | 0586-00 | CASPIROLA        | 2105580060103232001 | FODESAF | 2600001137 | 472.379,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 263 | Pagada | 3008109082 | 15103010010002552 | 0587-00 | LAS VEGAS        | 2105580060103232001 | FODESAF | 2600001137 | 567.956,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 264 | Pagada | 3008092550 | 15104710010013197 | 0588-00 | LA PACAYA A      | 2105580060103232001 | FODESAF | 2600001137 | 245.515,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 265 | Pagada | 3008078395 | 15103010010002411 | 0589-00 | TABLAZO          | 2105580060103232001 | FODESAF | 2600001137 | 1.532.464,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 266 | Pagada | 3008078624 | 15104710010006116 | 0590-00 | GUATUSO          | 2105580060103232001 | FODESAF | 2600001137 | 5.089.498,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 267 | Pagada | 3008078733 | 15103010010002546 | 0591-00 | LA ESPERANZA     | 2105580060103232001 | FODESAF | 2600001137 | 650.693,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 268 | Pagada | 3008092482 | 15104710010013139 | 0592-00 | JESUS MORALES    | 2105580060103232001 | FODESAF | 2600001137 | 473.487,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 269 | Pagada | 3008293493 | 15104710010013033 | 0593-00 | DOS CERCAS       | 2105580060103232001 | FODESAF | 2600001137 | 4.439.018,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 270 | Pagada | 3008110974 | 73911225300059541 | 0594-00 | SAN JERONIMO     | 2105580060103232001 | FODESAF | 2600001137 | 5.780.048,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 271 | Pagada | 3008092678 | 15104710010006895 | 0595-00 | SOR MARIA ROME   | 2105580060103232001 | FODESAF | 2600001137 | 4.356.551,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 272 | Pagada | 3008078391 | 15103010010002351 | 0596-00 | LUIS AGUILAR     | 2105580060103232001 | FODESAF | 2600001137 | 484.194,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 273 | Pagada | 3008061031 | 15201001049386746 | 0597-00 | REV. FRANCISCO   | 2105580060103232001 | FODESAF | 2600001137 | 3.518.586,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 274 | Pagada | 3008087491 | 15104710010013317 | 0598-00 | LLANO BONITO     | 2105580060103232001 | FODESAF | 2600001137 | 420.875,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 275 | Pagada | 3008109084 | 15104710010007334 | 0600-00 | LA VALENCIA      | 2105580060103232001 | FODESAF | 2600001137 | 5.503.906,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 276 | Pagada | 3008369604 | 15201001048357518 | 0601-00 | LAS LETRAS       | 2105580060103232001 | FODESAF | 2600001137 | 6.203.019,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 277 | Pagada | 3008087112 | 15100010012106808 | 0602-00 | LOS GUIDO        | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 278 | Pagada | 3008673312 | 15117210010003833 | 0603-00 | SECTOR SIETE     | 2105580060103232001 | FODESAF | 2600001137 | 4.612.808,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 279 | Pagada | 3008109084 | 15104710010007334 | 0604-00 | J.N. VALENCIA    | 2105580060103232001 | FODESAF | 2600001137 | 1.190.903,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 280 | Pagada | 3008223343 | 15101410010023014 | 0605-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 894.043,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 281 | Pagada | 3008112280 | 15101410010023273 | 0606-00 | COLONIA GAMALC   | 2105580060103232001 | FODESAF | 2600001137 | 594.952,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 282 | Pagada | 3008087542 | 15101410010022629 | 0607-00 | MARCOS PEREZ     | 2105580060103232001 | FODESAF | 2600001137 | 142.662,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 283 | Pagada | 3008117589 | 15101410010023020 | 0608-00 | BAJO LOS MURILL  | 2105580060103232001 | FODESAF | 2600001137 | 719.312,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 284 | Pagada | 3008112088 | 15101410010022492 | 0609-00 | LOS ALTOS        | 2105580060103232001 | FODESAF | 2600001137 | 1.701.057,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 285 | Pagada | 3008111936 | 15101410010022463 | 0610-00 | BAJO LOAIZA      | 2105580060103232001 | FODESAF | 2600001137 | 409.700,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 286 | Pagada | 3008084495 | 15101410010023505 | 0611-00 | BAJO LOS BADILL  | 2105580060103232001 | FODESAF | 2600001137 | 81.505,41    |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 287 | Pagada | 3008129403 | 15101410010023215 | 0612-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 2.133.434,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 288 | Pagada | 3008078828 | 15101410010022948 | 0613-00 | ROBERTO LOPEZ    | 2105580060103232001 | FODESAF | 2600001137 | 2.823.780,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 289 | Pagada | 3008084347 | 15101410010023356 | 0614-00 | JUNQUILLO ARRIB  | 2105580060103232001 | FODESAF | 2600001137 | 1.356.891,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 290 | Pagada | 3008066782 | 73911225300078403 | 0615-00 | BELLA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 727.716,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 291 | Pagada | 3008092197 | 15101410010022865 | 0616-00 | COLONIA SAN FR   | 2105580060103232001 | FODESAF | 2600001137 | 347.851,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 292 | Pagada | 3008111788 | 15101410010023385 | 0618-00 | BRASIL DE MORA   | 2105580060103232001 | FODESAF | 2600001137 | 3.377.205,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 293 | Pagada | 3008084330 | 15101410010022546 | 0619-00 | BAJO CERDAS      | 2105580060103232001 | FODESAF | 2600001137 | 2.099.543,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 294 | Pagada | 3008078183 | 15101410010023132 | 0621-00 | JUNQUILLO ABAJC  | 2105580060103232001 | FODESAF | 2600001137 | 2.015.743,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 295 | Pagada | 3008061612 | 15101410010022977 | 0622-00 | CAÑALES ARRIBA   | 2105580060103232001 | FODESAF | 2600001137 | 594.470,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 296 | Pagada | 3008071018 | 15101410010022687 | 0623-00 | CANDELARITA      | 2105580060103232001 | FODESAF | 2600001137 | 582.426,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 297 | Pagada | 3008061222 | 15101410010022954 | 0624-00 | JUAN LUIS GARCIA | 2105580060103232001 | FODESAF | 2600001137 | 622.090,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 298 | Pagada | 3008119821 | 15101410010022813 | 0625-00 | EL GALAN         | 2105580060103232001 | FODESAF | 2600001137 | 60.062,10    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 299 | Pagada | 3008056864 | 15101410010022724 | 0626-00 | CERBATANA        | 2105580060103232001 | FODESAF | 2600001137 | 3.304.902,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 300 | Pagada | 3008112278 | 15101410010023480 | 0627-00 | I.D.A. BIJAGUAL  | 2105580060103232001 | FODESAF | 2600001137 | 190.122,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 301 | Pagada | 3008075613 | 15101410010022531 | 0628-00 | ALTOS DE PEREZ   | 2105580060103232001 | FODESAF | 2600001137 | 57.027,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 302 | Pagada | 3008084696 | 15101410010023557 | 0630-00 | COLONIA PASO A   | 2105580060103232001 | FODESAF | 2600001137 | 1.177.282,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 303 | Pagada | 3008084241 | 15101410010023623 | 0631-00 | LLANO GRANDE     | 2105580060103232001 | FODESAF | 2600001137 | 148.983,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 304 | Pagada | 3008145228 | 15101410010024479 | 0632-00 | LLANO HERMOSO    | 2105580060103232001 | FODESAF | 2600001137 | 74.491,62    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 305 | Pagada | 3008075607 | 15101410010022894 | 0633-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 85.541,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 306 | Pagada | 3008078007 | 15101410010022500 | 0634-00 | CORRALAR         | 2105580060103232001 | FODESAF | 2600001137 | 1.843.662,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 307 | Pagada | 3008061102 | 15101410010022836 | 0635-00 | CORTEZAL         | 2105580060103232001 | FODESAF | 2600001137 | 1.198.076,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 308 | Pagada | 3008084560 | 15101410010022635 | 0636-00 | JOSE SALAZAR ZL  | 2105580060103232001 | FODESAF | 2600001137 | 1.978.380,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 309 | Pagada | 3008084101 | 15101410010023072 | 0638-00 | GRIFO ALTO       | 2105580060103232001 | FODESAF | 2600001137 | 1.249.879,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 310 | Pagada | 3008084449 | 15101410010022902 | 0639-00 | GRIFO BAJO       | 2105580060103232001 | FODESAF | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 311 | Pagada | 3008112099 | 15101410010022612 | 0640-00 | LA PITA          | 2105580060103232001 | FODESAF | 2600001137 | 35.073,36    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 312 | Pagada | 3008078612 | 15101410010023497 | 0641-00 | EL SUR           | 2105580060103232001 | FODESAF | 2600001137 | 76.661,55    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 313 | Pagada | 3008075139 | 15101410010023184 | 0642-00 | TUFARES          | 2105580060103232001 | FODESAF | 2600001137 | 186.229,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 314 | Pagada | 3008111893 | 15101410010022925 | 0643-00 | REPUBLICA DE PA  | 2105580060103232001 | FODESAF | 2600001137 | 1.170.180,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 315 | Pagada | 3008084100 | 15101410010023111 | 0644-00 | EL PORO          | 2105580060103232001 | FODESAF | 2600001137 | 291.918,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 316 | Pagada | 3008056998 | 15101410010023126 | 0645-00 | ELOY MORUA CAF   | 2105580060103232001 | FODESAF | 2600001137 | 960.945,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 317 | Pagada | 3008075604 | 73911225300081380 | 0647-00 | LA GLORIA        | 2105580060103232001 | FODESAF | 2600001137 | 288.867,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 318 | Pagada | 3008078422 | 15101410010023209 | 0648-00 | FLORALIA         | 2105580060103232001 | FODESAF | 2600001137 | 333.192,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 319 | Pagada | 3008075606 | 15101410010022842 | 0649-00 | GAMALOTILLO      | 2105580060103232001 | FODESAF | 2600001137 | 672.885,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 320 | Pagada | 3008075605 | 15101410010022782 | 0650-00 | GUARUMAL         | 2105580060103232001 | FODESAF | 2600001137 | 248.901,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 321 | Pagada | 3008106745 | 15101410010022523 | 0651-00 | JACINTO MORA G   | 2105580060103232001 | FODESAF | 2600001137 | 2.423.869,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 322 | Pagada | 3008111807 | 15101410010022569 | 0652-00 | SANTIAGO ALPIZA  | 2105580060103232001 | FODESAF | 2600001137 | 3.919.227,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 323 | Pagada | 3008084328 | 15101410010023333 | 0653-00 | JILGUERAL        | 2105580060103232001 | FODESAF | 2600001137 | 243.961,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 324 | Pagada | 3008078280 | 15101410010022701 | 0654-00 | BOCANA           | 2105580060103232001 | FODESAF | 2600001137 | 186.229,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 325 | Pagada | 3008084052 | 15101410010023563 | 0655-00 | LA ESPERANZA     | 2105580060103232001 | FODESAF | 2600001137 | 76.661,55    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 326 | Pagada | 3008084431 | 15101410010023391 | 0656-00 | ADELA RODRIGUE   | 2105580060103232001 | FODESAF | 2600001137 | 3.399.522,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 327 | Pagada | 3008078009 | 73923253000014991 | 0658-00 | BAJO DE LA LEGU  | 2105580060103232001 | FODESAF | 2600001137 | 353.831,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 328 | Pagada | 3008056611 | 15101410010022821 | 0659-00 | LA LEGÜITA       | 2105580060103232001 | FODESAF | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 329 | Pagada | 3008075001 | 15101410010022693 | 0660-00 | LA PALMA         | 2105580060103232001 | FODESAF | 2600001137 | 968.383,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 330 | Pagada | 3008092852 | 15101410010023043 | 0662-00 | ROGELIO QUIROS   | 2105580060103232001 | FODESAF | 2600001137 | 304.445,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 331 | Pagada | 3008123690 | 15101410010023631 | 0663-00 | POTENCIANA ARR   | 2105580060103232001 | FODESAF | 2600001137 | 210.217,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 332 | Pagada | 3008099435 | 15101410010022598 | 0664-00 | SAN BOSCO DE M   | 2105580060103232001 | FODESAF | 2600001137 | 2.478.935,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 333 | Pagada | 3008112793 | 15101410010023250 | 0665-00 | LANAS            | 2105580060103232001 | FODESAF | 2600001137 | 78.137,43    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 334 | Pagada | 3008084561 | 15101410010023847 | 0666-00 | LAS DELICIAS     | 2105580060103232001 | FODESAF | 2600001137 | 499.823,10   |

|           |      |       |            |            |     |        |            |                   |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 335 | Pagada | 3008061513 | 15101410010023089 | 0667-00 | LLANO GRANDE    | 2105580060103232001 | FODESAF | 2600001137 | 875.274,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 336 | Pagada | 3008117143 | 15101410010023439 | 0668-00 | MANUEL BUSTAM   | 2105580060103232001 | FODESAF | 2600001137 | 614.554,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 337 | Pagada | 3008075601 | 15101410010022411 | 0669-00 | RAFAEL SOLORZA  | 2105580060103232001 | FODESAF | 2600001137 | 1.050.037,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 338 | Pagada | 3008075603 | 15101410010022799 | 0670-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 458.953,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 339 | Pagada | 3008075609 | 15101410010023511 | 0671-00 | MASTATAL        | 2105580060103232001 | FODESAF | 2600001137 | 370.679,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 340 | Pagada | 3008084801 | 15101410010022641 | 0672-00 | MAURO FERNAND   | 2105580060103232001 | FODESAF | 2600001137 | 600.621,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 341 | Pagada | 3008098937 | 15101410010023095 | 0673-00 | MERCEDES NORT   | 2105580060103232001 | FODESAF | 2600001137 | 3.203.399,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 342 | Pagada | 3008056904 | 15101410010022730 | 0674-00 | MERCEDES SUR    | 2105580060103232001 | FODESAF | 2600001137 | 1.080.554,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 343 | Pagada | 3008078294 | 15101410010022658 | 0675-00 | MONTELMAR       | 2105580060103232001 | FODESAF | 2600001137 | 624.238,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 344 | Pagada | 3008061874 | 15101410010023296 | 0676-00 | MONTERREY       | 2105580060103232001 | FODESAF | 2600001137 | 1.034.664,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 345 | Pagada | 3008101414 | 15101410010022606 | 0677-00 | MORADO          | 2105580060103232001 | FODESAF | 2600001137 | 1.154.939,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 346 | Pagada | 3008111894 | 15101410010022440 | 0678-00 | PALMICHAL DE AC | 2105580060103232001 | FODESAF | 2600001137 | 5.430.980,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 347 | Pagada | 3008071628 | 15101410010023221 | 0679-00 | PEDERNAL        | 2105580060103232001 | FODESAF | 2600001137 | 1.473.081,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 348 | Pagada | 3008078016 | 15101410010023341 | 0680-00 | LUIS MONGE MAD  | 2105580060103232001 | FODESAF | 2600001137 | 1.005.634,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 349 | Pagada | 3008078316 | 15101410010023066 | 0681-00 | NAZARIO VALVERI | 2105580060103232001 | FODESAF | 2600001137 | 3.127.161,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 350 | Pagada | 3008084287 | 15101410010022471 | 0682-00 | JOSE MARIA CAÑ  | 2105580060103232001 | FODESAF | 2600001137 | 1.335.068,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 351 | Pagada | 3008078126 | 15101410010023190 | 0683-00 | ESTEBAN LORENZ  | 2105580060103232001 | FODESAF | 2600001137 | 1.210.484,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 352 | Pagada | 3008075676 | 15101410010022718 | 0684-00 | POLKA           | 2105580060103232001 | FODESAF | 2600001137 | 508.556,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 353 | Pagada | 3008147935 | 15101410010023327 | 0685-00 | PURIRES         | 2105580060103232001 | FODESAF | 2600001137 | 356.205,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 354 | Pagada | 3008125525 | 15101410010023416 | 0686-00 | QUEBRADA AZUL   | 2105580060103232001 | FODESAF | 2600001137 | 144.863,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 355 | Pagada | 3008118083 | 15101410010023362 | 0687-00 | QUEBRADA HOND   | 2105580060103232001 | FODESAF | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 356 | Pagada | 3008129045 | 15101410010022486 | 0688-00 | NINFA CABEZAS C | 2105580060103232001 | FODESAF | 2600001137 | 2.669.133,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 357 | Pagada | 3008071564 | 15101410010023051 | 0689-00 | JOSE ROJAS ALPI | 2105580060103232001 | FODESAF | 2600001137 | 473.494,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 358 | Pagada | 3008102993 | 15101410010022575 | 0690-00 | EL RODEO        | 2105580060103232001 | FODESAF | 2600001137 | 1.052.200,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 359 | Pagada | 3008056949 | 15101410010022931 | 0691-00 | SALAZAR         | 2105580060103232001 | FODESAF | 2600001137 | 524.689,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 360 | Pagada | 3008071558 | 15101410010022753 | 0692-00 | ANICETO JIMENEZ | 2105580060103232001 | FODESAF | 2600001137 | 651.801,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 361 | Pagada | 3008084228 | 73911225300082631 | 0693-00 | SALITRILLOS     | 2105580060103232001 | FODESAF | 2600001137 | 297.966,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 362 | Pagada | 3008084416 | 15101410010022747 | 0694-00 | SAN ANTONIO     | 2105580060103232001 | FODESAF | 2600001137 | 1.303.880,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 363 | Pagada | 3008117194 | 15101410010023178 | 0695-00 | SAN ISIDRO      | 2105580060103232001 | FODESAF | 2600001137 | 275.806,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 364 | Pagada | 3008112095 | 15101410010023238 | 0696-00 | MIXTA DE SAN JU | 2105580060103232001 | FODESAF | 2600001137 | 1.543.397,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 365 | Pagada | 3008130642 | 15101410010022434 | 0697-00 | SAN MIGUEL      | 2105580060103232001 | FODESAF | 2600001137 | 531.059,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 366 | Pagada | 3008045580 | 73923253000014429 | 0698-00 | SAN PABLO       | 2105580060103232001 | FODESAF | 2600001137 | 1.484.715,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 367 | Pagada | 3008066649 | 15101410010023244 | 0699-00 | DR. CLODOMIRO F | 2105580060103232001 | FODESAF | 2600001137 | 586.563,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 368 | Pagada | 3008113160 | 15101410010023281 | 0700-00 | SAN RAFAEL      | 2105580060103232001 | FODESAF | 2600001137 | 180.186,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 369 | Pagada | 3008084750 | 15101410010023468 | 0701-00 | LAGUNAS         | 2105580060103232001 | FODESAF | 2600001137 | 1.041.523,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 370 | Pagada | 3008084531 | 15101410010023103 | 0702-00 | ROSARIO SALAZA  | 2105580060103232001 | FODESAF | 2600001137 | 736.529,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 371 | Pagada | 3008111784 | 15101410010022428 | 0703-00 | SAN VICENTE     | 2105580060103232001 | FODESAF | 2600001137 | 56.873,46    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 372 | Pagada | 3008102200 | 15101410010022761 | 0704-00 | SANTA MARTA     | 2105580060103232001 | FODESAF | 2600001137 | 633.173,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 373 | Pagada | 3008061505 | 15101410010023008 | 0705-00 | DARIO FLORES HE | 2105580060103232001 | FODESAF | 2600001137 | 8.436.558,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 374 | Pagada | 3008084615 | 15101410010023149 | 0706-00 | RAMON BEDOYA M  | 2105580060103232001 | FODESAF | 2600001137 | 3.053.965,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 375 | Pagada | 3008078305 | 15101410010023451 | 0707-00 | SAN GABRIEL     | 2105580060103232001 | FODESAF | 2600001137 | 370.679,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 376 | Pagada | 3008113890 | 15101410010022670 | 0708-00 | FILA NEGRA      | 2105580060103232001 | FODESAF | 2600001137 | 285.138,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 377 | Pagada | 3008084291 | 15101410010023445 | 0709-00 | LISIMACO CHAVAF | 2105580060103232001 | FODESAF | 2600001137 | 2.974.962,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 378 | Pagada | 3008109602 | 15101410010022517 | 0711-00 | SAN PABLO DE PA | 2105580060103232001 | FODESAF | 2600001137 | 297.964,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 379 | Pagada | 3008078180 | 15101410010023592 | 0712-00 | VISTA DE MAR    | 2105580060103232001 | FODESAF | 2600001137 | 935.748,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 380 | Pagada | 3008056149 | 73911225300070608 | 0713-00 | ROGELIO FERNAN  | 2105580060103232001 | FODESAF | 2600001137 | 7.198.295,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 381 | Pagada | 3008075611 | 15101410010023534 | 0714-00 | ZAPATON         | 2105580060103232001 | FODESAF | 2600001137 | 1.055.009,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 382 | Pagada | 3008075608 | 15101410010023600 | 0715-00 | ARENAL          | 2105580060103232001 | FODESAF | 2600001137 | 497.110,11   |

|           |      |       |            |            |     |        |            |                   |         |                   |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 383 | Pagada | 3008112098 | 15101410010023422 | 0716-00 | SAN LUIS          | 2105580060103232001 | FODESAF | 2600001137 | 564.387,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 384 | Pagada | 3008127410 | 73923253000017239 | 0717-00 | MATA DE PLATAN    | 2105580060103232001 | FODESAF | 2600001137 | 843.203,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 385 | Pagada | 3008078394 | 15101410010023037 | 0718-00 | SAN MARTIN        | 2105580060103232001 | FODESAF | 2600001137 | 100.405,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 386 | Pagada | 3008116477 | 15101410010022991 | 0720-00 | BAJO BURGOS       | 2105580060103232001 | FODESAF | 2600001137 | 911.907,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 387 | Pagada | 3008075610 | 15101410010022405 | 0721-00 | NARANJAL          | 2105580060103232001 | FODESAF | 2600001137 | 519.463,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 388 | Pagada | 3008056852 | 15101010010065542 | 0722-00 | LABORATORIO       | 2105580060103232001 | FODESAF | 2600001137 | 4.675.735,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 389 | Pagada | 3008218447 | 73911225300059721 | 0723-00 | I.D.A. JORON      | 2105580060103232001 | FODESAF | 2600001137 | 2.951.739,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 390 | Pagada | 3008087033 | 73911225300083501 | 0724-00 | AGUAS BUENAS      | 2105580060103232001 | FODESAF | 2600001137 | 176.989,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 391 | Pagada | 3008092448 | 15101010010063901 | 0725-00 | LOURDES           | 2105580060103232001 | FODESAF | 2600001137 | 2.041.919,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 392 | Pagada | 3008287275 | 15103810010014045 | 0726-00 | TSENE DIKOL       | 2105580060103232001 | FODESAF | 2600001137 | 1.568.257,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 393 | Pagada | 3008117967 | 15101010010065565 | 0727-00 | LOS ANGELES       | 2105580060103232001 | FODESAF | 2600001137 | 429.826,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 394 | Pagada | 3008092331 | 15101010010064519 | 0728-00 | LA COLONIA        | 2105580060103232001 | FODESAF | 2600001137 | 822.268,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 395 | Pagada | 3008118623 | 73923253000017108 | 0729-00 | LA NUEVA HORTEI   | 2105580060103232001 | FODESAF | 2600001137 | 1.127.181,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 396 | Pagada | 3008220051 | 15101010010064577 | 0730-00 | RENACER           | 2105580060103232001 | FODESAF | 2600001137 | 280.795,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 397 | Pagada | 3008112835 | 15103810010013732 | 0731-00 | SONADOR           | 2105580060103232001 | FODESAF | 2600001137 | 1.218.970,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 398 | Pagada | 3008110976 | 15103810010014016 | 0732-00 | ALTO DE LAS MOF   | 2105580060103232001 | FODESAF | 2600001137 | 252.312,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 399 | Pagada | 3008084960 | 73923253000015197 | 0733-00 | LA AURORA         | 2105580060103232001 | FODESAF | 2600001137 | 4.261.291,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 400 | Pagada | 3008284954 | 15103810010013761 | 0734-00 | BIDYAN            | 2105580060103232001 | FODESAF | 2600001137 | 342.165,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 401 | Pagada | 3008168343 | 15101010010065097 | 0735-00 | EL PROGRESO       | 2105580060103232001 | FODESAF | 2600001137 | 311.913,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 402 | Pagada | 3008170499 | 15103810010014097 | 0736-00 | BÖKÖ BATA         | 2105580060103232001 | FODESAF | 2600001137 | 622.623,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 403 | Pagada | 3008226106 | 15101010010064850 | 0737-00 | SANTA LUCIA       | 2105580060103232001 | FODESAF | 2600001137 | 319.328,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 404 | Pagada | 3008084673 | 73923253000012515 | 0738-00 | EL TIRRA          | 2105580060103232001 | FODESAF | 2600001137 | 689.045,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 405 | Pagada | 3008117892 | 15101010010064732 | 0739-00 | SANTA MARTA       | 2105580060103232001 | FODESAF | 2600001137 | 272.005,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 406 | Pagada | 3008153737 | 15103810010013962 | 0740-00 | EL GUAYACAN       | 2105580060103232001 | FODESAF | 2600001137 | 105.883,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 407 | Pagada | 3008151750 | 15103810010013123 | 0741-00 | LAS LOMAS         | 2105580060103232001 | FODESAF | 2600001137 | 4.326.132,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 408 | Pagada | 3008113046 | 15103810010013873 | 0742-00 | EL PROGRESO       | 2105580060103232001 | FODESAF | 2600001137 | 600.237,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 409 | Pagada | 3008114546 | 15101010010064413 | 0743-00 | ORATORIO          | 2105580060103232001 | FODESAF | 2600001137 | 757.969,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 410 | Pagada | 3008113211 | 15101010010065476 | 0744-00 | CRISTO REY        | 2105580060103232001 | FODESAF | 2600001137 | 1.386.368,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 411 | Pagada | 3008126781 | 15103810010014128 | 0745-00 | CEIBON            | 2105580060103232001 | FODESAF | 2600001137 | 855.411,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 412 | Pagada | 3008158374 | 15101010010063827 | 0746-00 | DR. RAFAEL A. CA  | 2105580060103232001 | FODESAF | 2600001137 | 1.825.875,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 413 | Pagada | 3008130917 | 15103810010014418 | 0747-00 | LA SABANA         | 2105580060103232001 | FODESAF | 2600001137 | 625.564,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 414 | Pagada | 3008142770 | 15103810010013152 | 0748-00 | SAN VICENTE       | 2105580060103232001 | FODESAF | 2600001137 | 2.051.140,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 415 | Pagada | 3008128019 | 15103810010013301 | 0749-00 | LOS MADEROS       | 2105580060103232001 | FODESAF | 2600001137 | 495.194,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 416 | Pagada | 3008109604 | 15103810010013910 | 0750-00 | BAJO DE SABALO    | 2105580060103232001 | FODESAF | 2600001137 | 608.389,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 417 | Pagada | 3008116866 | 15103810010014111 | 0751-00 | YERI              | 2105580060103232001 | FODESAF | 2600001137 | 1.026.496,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 418 | Pagada | 3008154205 | 15103810010014252 | 0752-00 | I.D.A. SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 1.005.010,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 419 | Pagada | 3008286091 | 15101010010064494 | 0753-00 | PENSILVANIA       | 2105580060103232001 | FODESAF | 2600001137 | 148.984,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 420 | Pagada | 3008113050 | 15103810010014192 | 0754-00 | LA SHAMBA         | 2105580060103232001 | FODESAF | 2600001137 | 1.111.227,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 421 | Pagada | 3008113069 | 15103810010013169 | 0755-00 | ARTURO TINOCO     | 2105580060103232001 | FODESAF | 2600001137 | 2.033.903,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 422 | Pagada | 3008087553 | 15101010010064784 | 0756-00 | TALARI            | 2105580060103232001 | FODESAF | 2600001137 | 110.192,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 423 | Pagada | 3008117893 | 15101010010064092 | 0757-00 | PLAYA HERMOSA     | 2105580060103232001 | FODESAF | 2600001137 | 744.916,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 424 | Pagada | 3008115700 | 15106410010009715 | 0758-00 | BAJO LAS BONITA   | 2105580060103232001 | FODESAF | 2600001137 | 558.173,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 425 | Pagada | 3008113063 | 15103810010014269 | 0759-00 | VILLA HERMOSA     | 2105580060103232001 | FODESAF | 2600001137 | 1.340.146,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 426 | Pagada | 3008118412 | 15103810010013809 | 0760-00 | SANTA MARIA       | 2105580060103232001 | FODESAF | 2600001137 | 178.133,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 427 | Pagada | 3008162701 | 15101010010064235 | 0761-00 | JERUSALEN 3M      | 2105580060103232001 | FODESAF | 2600001137 | 749.876,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 428 | Pagada | 3008099994 | 73923253000016030 | 0762-00 | HOLANDA           | 2105580060103232001 | FODESAF | 2600001137 | 2.122.888,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 429 | Pagada | 3008092138 | 15103810010013815 | 0763-00 | BOCA DE LIMON     | 2105580060103232001 | FODESAF | 2600001137 | 281.092,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 430 | Pagada | 3008186475 | 15101010010065140 | 0764-00 | LOS ALPES         | 2105580060103232001 | FODESAF | 2600001137 | 186.228,00   |

|           |      |       |            |            |     |        |            |                   |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 431 | Pagada | 3008192506 | 15103810010013293 | 0766-00 | EL CAMPO        | 2105580060103232001 | FODESAF | 2600001137 | 223.472,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 432 | Pagada | 3008210773 | 15103810010014358 | 0767-00 | SAN ISIDRO      | 2105580060103232001 | FODESAF | 2600001137 | 548.108,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 433 | Pagada | 3008211873 | 15101010010065915 | 0770-00 | PUERTO NUEVO    | 2105580060103232001 | FODESAF | 2600001137 | 223.476,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 434 | Pagada | 3008078278 | 73911225300081977 | 0771-00 | BARRIO NUEVO    | 2105580060103232001 | FODESAF | 2600001137 | 861.690,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 435 | Pagada | 3008265527 | 73911225300070459 | 0772-00 | PROVIDENCIA     | 2105580060103232001 | FODESAF | 2600001137 | 1.508.451,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 436 | Pagada | 3008232704 | 15101010010069586 | 0773-00 | TOLEDO          | 2105580060103232001 | FODESAF | 2600001137 | 149.533,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 437 | Pagada | 3008092763 | 15101010010063916 | 0774-00 | BARU            | 2105580060103232001 | FODESAF | 2600001137 | 260.720,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 438 | Pagada | 3008092490 | 15101010010065401 | 0776-00 | LA SUIZA        | 2105580060103232001 | FODESAF | 2600001137 | 1.087.263,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 439 | Pagada | 3008246535 | 15103810010013548 | 0777-00 | OASIS           | 2105580060103232001 | FODESAF | 2600001137 | 609.129,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 440 | Pagada | 3008240607 | 15101010010064560 | 0778-00 | NUEVA SANTA AN. | 2105580060103232001 | FODESAF | 2600001137 | 1.053.219,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 441 | Pagada | 3008238199 | 73923253000028201 | 0779-00 | SAN MARTIN      | 2105580060103232001 | FODESAF | 2600001137 | 1.110.585,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 442 | Pagada | 3008218359 | 15101010010065051 | 0780-00 | SAN LUIS        | 2105580060103232001 | FODESAF | 2600001137 | 631.313,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 443 | Pagada | 3008084720 | 15103810010013229 | 0781-00 | BOLAS           | 2105580060103232001 | FODESAF | 2600001137 | 1.386.274,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 444 | Pagada | 3008087695 | 15101010010065364 | 0782-00 | REPUBLICA DE BC | 2105580060103232001 | FODESAF | 2600001137 | 766.017,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 445 | Pagada | 3008116641 | 15101010010071784 | 0783-00 | BUENA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 1.042.873,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 446 | Pagada | 3008126231 | 73911225300061727 | 0785-00 | CAÑAS           | 2105580060103232001 | FODESAF | 2600001137 | 968.723,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 447 | Pagada | 3008136859 | 15101010010064910 | 0786-00 | CORRALILLO      | 2105580060103232001 | FODESAF | 2600001137 | 1.652.857,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 448 | Pagada | 3008125998 | 73923253000014027 | 0787-00 | SAN ANDRES      | 2105580060103232001 | FODESAF | 2600001137 | 3.136.473,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 449 | Pagada | 3008131284 | 15101010010065789 | 0788-00 | SAN JOSE        | 2105580060103232001 | FODESAF | 2600001137 | 260.718,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 450 | Pagada | 3008087380 | 15103810010014364 | 0789-00 | CAJON           | 2105580060103232001 | FODESAF | 2600001137 | 128.218,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 451 | Pagada | 3008113032 | 15103810010014482 | 0790-00 | ALTO DE VERAGU  | 2105580060103232001 | FODESAF | 2600001137 | 170.957,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 452 | Pagada | 3008113208 | 15101010010064123 | 0791-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 3.563.503,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 453 | Pagada | 3008116621 | 15101010010064755 | 0792-00 | CALLE MORA ARR  | 2105580060103232001 | FODESAF | 2600001137 | 242.099,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 454 | Pagada | 3008108329 | 15101010010064873 | 0793-00 | CALLE MORA      | 2105580060103232001 | FODESAF | 2600001137 | 900.436,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 455 | Pagada | 3008092338 | 15101010010065074 | 0794-00 | VILLA MILLS     | 2105580060103232001 | FODESAF | 2600001137 | 413.003,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 456 | Pagada | 3008103180 | 15101010010065708 | 0795-00 | VILLA HERMOSA   | 2105580060103232001 | FODESAF | 2600001137 | 203.305,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 457 | Pagada | 3008110205 | 15103810010013927 | 0796-00 | LA FILA         | 2105580060103232001 | FODESAF | 2600001137 | 1.367.664,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 458 | Pagada | 3008113056 | 15103810010014447 | 0797-00 | OJO DE AGUA     | 2105580060103232001 | FODESAF | 2600001137 | 1.068.490,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 459 | Pagada | 3008092494 | 15101010010065246 | 0799-00 | CANAAN          | 2105580060103232001 | FODESAF | 2600001137 | 372.455,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 460 | Pagada | 3008100527 | 15101010010065677 | 0800-00 | BERLIN          | 2105580060103232001 | FODESAF | 2600001137 | 294.063,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 461 | Pagada | 3008111355 | 15101010010064502 | 0801-00 | SAGRADA FAMILIA | 2105580060103232001 | FODESAF | 2600001137 | 3.894.202,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 462 | Pagada | 3008126203 | 15101010010065499 | 0803-00 | PUEBLO NUEVO    | 2105580060103232001 | FODESAF | 2600001137 | 1.410.541,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 463 | Pagada | 3008112828 | 15103810010014105 | 0804-00 | SAN JUAN        | 2105580060103232001 | FODESAF | 2600001137 | 2.527.119,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 464 | Pagada | 3008087694 | 15101010010063796 | 0805-00 | PEDRO PEREZ ZE  | 2105580060103232001 | FODESAF | 2600001137 | 5.036.606,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 465 | Pagada | 3008092219 | 15103810010013525 | 0806-00 | CHANGUENA       | 2105580060103232001 | FODESAF | 2600001137 | 1.054.869,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 466 | Pagada | 3008071472 | 15101010010063781 | 0807-00 | CHIMIROL        | 2105580060103232001 | FODESAF | 2600001137 | 1.069.747,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 467 | Pagada | 3008112982 | 15103810010014306 | 0808-00 | BELLA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 940.269,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 468 | Pagada | 3008092012 | 15101010010064229 | 0809-00 | CHINA KICHA     | 2105580060103232001 | FODESAF | 2600001137 | 1.511.228,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 469 | Pagada | 3008113213 | 15103810010014387 | 0810-00 | LAS DELICIAS    | 2105580060103232001 | FODESAF | 2600001137 | 1.581.360,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 470 | Pagada | 3008117965 | 15101010010064471 | 0811-00 | CONCEPCION      | 2105580060103232001 | FODESAF | 2600001137 | 1.144.009,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 471 | Pagada | 3008102898 | 15103810010013651 | 0812-00 | CONCEPCION      | 2105580060103232001 | FODESAF | 2600001137 | 1.614.037,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 472 | Pagada | 3008092141 | 15101010010063738 | 0813-00 | QUEBRADA DE VU  | 2105580060103232001 | FODESAF | 2600001137 | 438.412,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 473 | Pagada | 3008112840 | 15103810010014281 | 0814-00 | CONVENTO        | 2105580060103232001 | FODESAF | 2600001137 | 1.047.039,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 474 | Pagada | 3008087304 | 15103810010013382 | 0815-00 | COLORADO        | 2105580060103232001 | FODESAF | 2600001137 | 1.061.504,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 475 | Pagada | 3008075635 | 15103810010013838 | 0816-00 | EL VERGEL       | 2105580060103232001 | FODESAF | 2600001137 | 2.222.456,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 476 | Pagada | 3008121955 | 15103810010013583 | 0817-00 | CORDONCILLO     | 2105580060103232001 | FODESAF | 2600001137 | 963.522,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 477 | Pagada | 3008142027 | 73923253000017792 | 0818-00 | LA HORTENSIA    | 2105580060103232001 | FODESAF | 2600001137 | 237.035,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 478 | Pagada | 3008113053 | 15108610010157373 | 0819-00 | SANTA ELENA     | 2105580060103232001 | FODESAF | 2600001137 | 85.478,82    |

|           |      |       |            |            |     |        |            |                   |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 479 | Pagada | 3008092487 | 15101010010064821 | 0820-00 | ZARAGOZA        | 2105580060103232001 | FODESAF | 2600001137 | 190.324,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 480 | Pagada | 3008113049 | 15103810010013407 | 0821-00 | CURRE           | 2105580060103232001 | FODESAF | 2600001137 | 4.087.983,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 481 | Pagada | 3008092011 | 15103810010013459 | 0822-00 | BOQUETE         | 2105580060103232001 | FODESAF | 2600001137 | 339.720,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 482 | Pagada | 3008056798 | 73911225300080268 | 0823-00 | DANIEL FLORES Z | 2105580060103232001 | FODESAF | 2600001137 | 1.757.033,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 483 | Pagada | 3008092764 | 15103810010013749 | 0824-00 | BIJAGUAL        | 2105580060103232001 | FODESAF | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 484 | Pagada | 3008112833 | 15101010010064703 | 0825-00 | FATIMA          | 2105580060103232001 | FODESAF | 2600001137 | 1.446.170,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 485 | Pagada | 3008078004 | 15101010010073814 | 0826-00 | QUIZARRA        | 2105580060103232001 | FODESAF | 2600001137 | 2.234.743,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 486 | Pagada | 3008078152 | 15101010010081371 | 0827-00 | SANTA TERESA DI | 2105580060103232001 | FODESAF | 2600001137 | 148.427,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 487 | Pagada | 3008181912 | 73923253000015347 | 0828-00 | BIKAKLA         | 2105580060103232001 | FODESAF | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 488 | Pagada | 3008102895 | 15101010010065631 | 0829-00 | DESAMPARADOS    | 2105580060103232001 | FODESAF | 2600001137 | 130.359,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 489 | Pagada | 3008092149 | 15101010010065447 | 0830-00 | DIVISION        | 2105580060103232001 | FODESAF | 2600001137 | 670.419,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 490 | Pagada | 3008117020 | 15101010010063922 | 0831-00 | DOMINICAL       | 2105580060103232001 | FODESAF | 2600001137 | 651.796,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 491 | Pagada | 3008102027 | 15103810010014329 | 0832-00 | LA FORTUNA      | 2105580060103232001 | FODESAF | 2600001137 | 265.000,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 492 | Pagada | 3008102926 | 15103810010013620 | 0833-00 | DORIS Z. STONE  | 2105580060103232001 | FODESAF | 2600001137 | 6.163.941,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 493 | Pagada | 3008102894 | 15101010010064258 | 0834-00 | EL AGUILA       | 2105580060103232001 | FODESAF | 2600001137 | 1.163.217,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 494 | Pagada | 3008113209 | 15103810010014393 | 0835-00 | MARAVILLA       | 2105580060103232001 | FODESAF | 2600001137 | 1.150.501,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 495 | Pagada | 3008092091 | 15101010010063968 | 0836-00 | BAJO LAS ESPERA | 2105580060103232001 | FODESAF | 2600001137 | 964.508,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 496 | Pagada | 3008198552 | 15101010010064896 | 0837-00 | EL BRUJO        | 2105580060103232001 | FODESAF | 2600001137 | 465.571,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 497 | Pagada | 3008117069 | 73911225300074931 | 0838-00 | EL CARMEN       | 2105580060103232001 | FODESAF | 2600001137 | 2.683.615,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 498 | Pagada | 3008124472 | 15101010010065660 | 0839-00 | EL QUEMADO      | 2105580060103232001 | FODESAF | 2600001137 | 1.949.812,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 499 | Pagada | 3008111794 | 15118610010002137 | 0840-00 | EL CEDRAL       | 2105580060103232001 | FODESAF | 2600001137 | 380.217,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 500 | Pagada | 3008126229 | 15101010010064761 | 0841-00 | EL CEIBO        | 2105580060103232001 | FODESAF | 2600001137 | 52.610,67    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 501 | Pagada | 3008265838 | 15103810010013614 | 0842-00 | TRES RIOS       | 2105580060103232001 | FODESAF | 2600001137 | 317.025,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 502 | Pagada | 3008102928 | 15103810010013146 | 0843-00 | EL CEIBO        | 2105580060103232001 | FODESAF | 2600001137 | 611.012,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 503 | Pagada | 3008092080 | 73923253000012791 | 0844-00 | FERNANDO VALVE  | 2105580060103232001 | FODESAF | 2600001137 | 3.093.354,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 504 | Pagada | 3008116545 | 15101010010064985 | 0845-00 | EL NIVEL        | 2105580060103232001 | FODESAF | 2600001137 | 70.069,86    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 505 | Pagada | 3008113059 | 73923253000032470 | 0846-00 | EL PEJE         | 2105580060103232001 | FODESAF | 2600001137 | 1.467.133,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 506 | Pagada | 3008118622 | 15103810010013695 | 0847-00 | BRAZO DE ORO    | 2105580060103232001 | FODESAF | 2600001137 | 2.938.020,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 507 | Pagada | 3008092667 | 73923253000021976 | 0848-00 | EL ROBLE        | 2105580060103232001 | FODESAF | 2600001137 | 736.533,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 508 | Pagada | 3008092085 | 15101010010064554 | 0849-00 | EL SOCORRO      | 2105580060103232001 | FODESAF | 2600001137 | 387.694,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 509 | Pagada | 3008113057 | 15103810010013703 | 0850-00 | EL SOCORRO      | 2105580060103232001 | FODESAF | 2600001137 | 1.445.853,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 510 | Pagada | 3008113212 | 15103810010014134 | 0851-00 | GUANACASTE      | 2105580060103232001 | FODESAF | 2600001137 | 1.430.941,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 511 | Pagada | 3008131287 | 15103810010014275 | 0852-00 | FILADELFIA      | 2105580060103232001 | FODESAF | 2600001137 | 229.713,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 512 | Pagada | 3008172928 | 15103810010020531 | 0853-00 | OCOCHOBÍ        | 2105580060103232001 | FODESAF | 2600001137 | 84.873,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 513 | Pagada | 3008092291 | 15103810010013413 | 0854-00 | GUACIMO         | 2105580060103232001 | FODESAF | 2600001137 | 213.697,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 514 | Pagada | 3008092665 | 15103810010013502 | 0855-00 | GUADALAJARA     | 2105580060103232001 | FODESAF | 2600001137 | 392.948,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 515 | Pagada | 3008092336 | 15101010010064651 | 0856-00 | GUADALUPE       | 2105580060103232001 | FODESAF | 2600001137 | 521.639,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 516 | Pagada | 3008092495 | 15103810010013643 | 0857-00 | GUAGARAL        | 2105580060103232001 | FODESAF | 2600001137 | 430.824,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 517 | Pagada | 3008087696 | 73911225300074983 | 0859-00 | EL HOYON        | 2105580060103232001 | FODESAF | 2600001137 | 889.191,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 518 | Pagada | 3008118211 | 73911225300075729 | 0860-00 | JOSE FABIO GONC | 2105580060103232001 | FODESAF | 2600001137 | 1.235.938,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 519 | Pagada | 3008135696 | 15101010010064117 | 0861-00 | LA ALFOMBRA     | 2105580060103232001 | FODESAF | 2600001137 | 403.877,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 520 | Pagada | 3008078687 | 73911225300082273 | 0862-00 | LA ANGOSTURA    | 2105580060103232001 | FODESAF | 2600001137 | 1.600.444,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 521 | Pagada | 3008116556 | 73923253000013488 | 0863-00 | LA CENIZA       | 2105580060103232001 | FODESAF | 2600001137 | 1.763.925,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 522 | Pagada | 3008084070 | 15101010010064726 | 0864-00 | LA ESE          | 2105580060103232001 | FODESAF | 2600001137 | 678.757,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 523 | Pagada | 3008092090 | 15101010010063997 | 0865-00 | LAS ESPERANZAS  | 2105580060103232001 | FODESAF | 2600001137 | 315.663,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 524 | Pagada | 3008116555 | 15101010010064028 | 0866-00 | LA FLORIDA      | 2105580060103232001 | FODESAF | 2600001137 | 252.799,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 525 | Pagada | 3008117964 | 15101010010064904 | 0867-00 | LA FORTUNA      | 2105580060103232001 | FODESAF | 2600001137 | 1.302.766,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 526 | Pagada | 3008129047 | 15101010010064005 | 0868-00 | LA GUARIA       | 2105580060103232001 | FODESAF | 2600001137 | 325.437,21   |

|           |      |       |            |            |     |        |            |                   |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 527 | Pagada | 3008317466 | 15103810010013488 | 0869-00 | LA GUARIA       | 2105580060103232001 | FODESAF | 2600001137 | 411.303,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 528 | Pagada | 3008092145 | 15101010010064198 | 0870-00 | LA HERMOSA      | 2105580060103232001 | FODESAF | 2600001137 | 812.898,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 529 | Pagada | 3008300700 | 15103810010013241 | 0871-00 | HUACABATA       | 2105580060103232001 | FODESAF | 2600001137 | 1.068.488,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 530 | Pagada | 3008078074 | 15101010010065134 | 0872-00 | LA LINDA        | 2105580060103232001 | FODESAF | 2600001137 | 657.270,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 531 | Pagada | 3008084068 | 15106410010009721 | 0873-00 | REPUBLICA DE ME | 2105580060103232001 | FODESAF | 2600001137 | 3.391.922,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 532 | Pagada | 3008102198 | 15103810010014619 | 0874-00 | PALMITAL        | 2105580060103232001 | FODESAF | 2600001137 | 726.572,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 533 | Pagada | 3008087209 | 15101010010064086 | 0875-00 | DR.CARLOS L.VAL | 2105580060103232001 | FODESAF | 2600001137 | 1.246.333,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 534 | Pagada | 3008113061 | 15103810010013726 | 0876-00 | LA PINERA       | 2105580060103232001 | FODESAF | 2600001137 | 4.631.641,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 535 | Pagada | 3008066745 | 73911225300078308 | 0877-00 | LA PIEDRA       | 2105580060103232001 | FODESAF | 2600001137 | 1.266.346,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 536 | Pagada | 3008102896 | 73923253000014098 | 0878-00 | LA REPUNTA      | 2105580060103232001 | FODESAF | 2600001137 | 3.882.627,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 537 | Pagada | 3008087278 | 15101010010064867 | 0879-00 | LA SIERRA       | 2105580060103232001 | FODESAF | 2600001137 | 350.399,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 538 | Pagada | 3008084069 | 15101010010064790 | 0880-00 | EL JARDIN       | 2105580060103232001 | FODESAF | 2600001137 | 347.678,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 539 | Pagada | 3008103779 | 15101010010064181 | 0881-00 | LA TRINIDAD     | 2105580060103232001 | FODESAF | 2600001137 | 242.097,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 540 | Pagada | 3008113635 | 73911225300076120 | 0882-00 | LA UNION        | 2105580060103232001 | FODESAF | 2600001137 | 1.895.839,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 541 | Pagada | 3008109083 | 15103810010013844 | 0883-00 | LAGARTO         | 2105580060103232001 | FODESAF | 2600001137 | 256.436,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 542 | Pagada | 3008111354 | 15101010010065128 | 0884-00 | LA ESPERANZA    | 2105580060103232001 | FODESAF | 2600001137 | 1.925.930,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 543 | Pagada | 3008103608 | 15101010010064608 | 0885-00 | LAGUNA          | 2105580060103232001 | FODESAF | 2600001137 | 838.619,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 544 | Pagada | 3008078738 | 15101010010064956 | 0886-00 | LAS BONITAS     | 2105580060103232001 | FODESAF | 2600001137 | 740.743,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 545 | Pagada | 3008117876 | 73911225300066015 | 0887-00 | COCORI          | 2105580060103232001 | FODESAF | 2600001137 | 2.811.500,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 546 | Pagada | 3008116582 | 73911225300074279 | 0888-00 | LAS JUNTAS DE P | 2105580060103232001 | FODESAF | 2600001137 | 3.275.819,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 547 | Pagada | 3008130912 | 73911225300074322 | 0889-00 | LAS MERCEDES    | 2105580060103232001 | FODESAF | 2600001137 | 1.190.236,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 548 | Pagada | 3008061859 | 15101010010064241 | 0890-00 | LAS MESAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.441.346,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 549 | Pagada | 3008092335 | 15103810010013941 | 0891-00 | LAS PILAS       | 2105580060103232001 | FODESAF | 2600001137 | 215.422,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 550 | Pagada | 3008145142 | 15101010010064100 | 0892-00 | LAS TUMBAS      | 2105580060103232001 | FODESAF | 2600001137 | 315.032,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 551 | Pagada | 3008098424 | 15101010010064301 | 0893-00 | SANTA FE        | 2105580060103232001 | FODESAF | 2600001137 | 264.709,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 552 | Pagada | 3008124783 | 15103810010014298 | 0894-00 | LAS VUELTAS     | 2105580060103232001 | FODESAF | 2600001137 | 899.127,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 553 | Pagada | 3008136242 | 15101010010063974 | 0895-00 | LA UVITA DE OSA | 2105580060103232001 | FODESAF | 2600001137 | 2.582.174,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 554 | Pagada | 3008113034 | 15103810010013881 | 0896-00 | LINDA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 536.928,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 555 | Pagada | 3008112837 | 15103810010014140 | 0897-00 | LLANO BONITO    | 2105580060103232001 | FODESAF | 2600001137 | 473.979,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 556 | Pagada | 3008115704 | 15101010010065453 | 0898-00 | EL LLANO        | 2105580060103232001 | FODESAF | 2600001137 | 130.360,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 557 | Pagada | 3008113073 | 15103810010013399 | 0899-00 | PUEBLO NUEVO    | 2105580060103232001 | FODESAF | 2600001137 | 419.007,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 558 | Pagada | 3008102924 | 73923253000016004 | 0900-00 | IGNACIO DURAN V | 2105580060103232001 | FODESAF | 2600001137 | 772.780,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 559 | Pagada | 3008078773 | 73911225300070253 | 0901-00 | JOSE BREINDERH  | 2105580060103232001 | FODESAF | 2600001137 | 2.586.403,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 560 | Pagada | 3008113037 | 15103810010014370 | 0902-00 | LOS NARANJOS    | 2105580060103232001 | FODESAF | 2600001137 | 279.341,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 561 | Pagada | 3008116472 | 73911225300085018 | 0903-00 | LOS REYES       | 2105580060103232001 | FODESAF | 2600001137 | 653.973,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 562 | Pagada | 3008116550 | 15101010010079751 | 0904-00 | LA LIRA         | 2105580060103232001 | FODESAF | 2600001137 | 31.720,08    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 563 | Pagada | 3008112832 | 73923253000023823 | 0905-00 | MAIZ DE LOS BOR | 2105580060103232001 | FODESAF | 2600001137 | 555.613,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 564 | Pagada | 3008092497 | 73911225300049301 | 0906-00 | MAIZ DE LOS UVA | 2105580060103232001 | FODESAF | 2600001137 | 1.002.073,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 565 | Pagada | 3008174243 | 15101010010064815 | 0907-00 | LAS CAVERNAS    | 2105580060103232001 | FODESAF | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 566 | Pagada | 3008116557 | 15101010010065039 | 0908-00 | MIRAFLORES      | 2105580060103232001 | FODESAF | 2600001137 | 683.920,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 567 | Pagada | 3008092664 | 15101010010070589 | 0909-00 | MIRAVALLS       | 2105580060103232001 | FODESAF | 2600001137 | 881.880,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 568 | Pagada | 3008071083 | 15106410010014998 | 0910-00 | MOLLEJONES      | 2105580060103232001 | FODESAF | 2600001137 | 1.933.039,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 569 | Pagada | 3008131286 | 73923253000014036 | 0911-00 | MONTECARLO      | 2105580060103232001 | FODESAF | 2600001137 | 1.022.851,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 570 | Pagada | 3008130867 | 73911225300075304 | 0912-00 | FRANCISCO MOR/  | 2105580060103232001 | FODESAF | 2600001137 | 2.434.651,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 571 | Pagada | 3008092089 | 15101010010065341 | 0913-00 | MORETE          | 2105580060103232001 | FODESAF | 2600001137 | 192.901,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 572 | Pagada | 3008087346 | 15101010010065832 | 0914-00 | NARANJO         | 2105580060103232001 | FODESAF | 2600001137 | 817.607,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 573 | Pagada | 3008112834 | 15103810010014200 | 0915-00 | OLAN            | 2105580060103232001 | FODESAF | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 574 | Pagada | 3008113033 | 15103810010013790 | 0916-00 | SAN JOAQUIN     | 2105580060103232001 | FODESAF | 2600001137 | 341.915,28   |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 575 | Pagada | 3008087465 | 15103810010013442 | 0917-00 | BAJO DE VERAGU   | 2105580060103232001 | FODESAF | 2600001137 | 317.025,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 576 | Pagada | 3008112838 | 15101010010063980 | 0919-00 | OJO DE AGUA      | 2105580060103232001 | FODESAF | 2600001137 | 315.657,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 577 | Pagada | 3008102196 | 15101010010063611 | 0920-00 | LAS LAGUNAS      | 2105580060103232001 | FODESAF | 2600001137 | 2.480.432,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 578 | Pagada | 3008127027 | 15101010010065329 | 0921-00 | ROSARIO ARRONI   | 2105580060103232001 | FODESAF | 2600001137 | 1.037.633,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 579 | Pagada | 3008092093 | 73923253000012792 | 0922-00 | HERNAN RODRIG    | 2105580060103232001 | FODESAF | 2600001137 | 3.231.420,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 580 | Pagada | 3008117877 | 15101010010065358 | 0923-00 | PALMITAL         | 2105580060103232001 | FODESAF | 2600001137 | 484.191,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 581 | Pagada | 3008084669 | 15101010010064643 | 0924-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 1.059.107,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 582 | Pagada | 3008113060 | 15103810010014231 | 0925-00 | PARAISO          | 2105580060103232001 | FODESAF | 2600001137 | 706.489,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 583 | Pagada | 3008125651 | 15101010010064347 | 0926-00 | PARAISO          | 2105580060103232001 | FODESAF | 2600001137 | 138.766,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 584 | Pagada | 3008130915 | 15101010010064666 | 0927-00 | SANTA ANA        | 2105580060103232001 | FODESAF | 2600001137 | 726.294,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 585 | Pagada | 3008092759 | 73911225300074428 | 0928-00 | PAVONES          | 2105580060103232001 | FODESAF | 2600001137 | 2.125.190,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 586 | Pagada | 3008061556 | 15101010010065393 | 0929-00 | PEÑAS BLANCAS    | 2105580060103232001 | FODESAF | 2600001137 | 4.989.834,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 587 | Pagada | 3008061452 | 15101010010065045 | 0931-00 | MIXTA PEDREGOS   | 2105580060103232001 | FODESAF | 2600001137 | 3.913.752,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 588 | Pagada | 3008084269 | 73911225300082735 | 0933-00 | PACUARITO        | 2105580060103232001 | FODESAF | 2600001137 | 1.034.654,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 589 | Pagada | 3008066953 | 15103810010013361 | 0934-00 | PLATANARES       | 2105580060103232001 | FODESAF | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 590 | Pagada | 3008131285 | 15103810010013979 | 0935-00 | POTRERO GRAND    | 2105580060103232001 | FODESAF | 2600001137 | 4.871.069,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 591 | Pagada | 3008118082 | 73923253000013295 | 0936-00 | MARIA MORA URE   | 2105580060103232001 | FODESAF | 2600001137 | 1.195.702,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 592 | Pagada | 3008092706 | 15103810010013577 | 0937-00 | LA DIBUJADA      | 2105580060103232001 | FODESAF | 2600001137 | 238.225,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 593 | Pagada | 3008103778 | 15103810010013850 | 0938-00 | PUEBLO NUEVO     | 2105580060103232001 | FODESAF | 2600001137 | 73.038,42    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 594 | Pagada | 3008092701 | 15101010010065826 | 0939-00 | PUNTO DE MIRA    | 2105580060103232001 | FODESAF | 2600001137 | 361.989,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 595 | Pagada | 3008136243 | 73923253000013326 | 0940-00 | QUEBRADAS        | 2105580060103232001 | FODESAF | 2600001137 | 1.908.505,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 596 | Pagada | 3008092489 | 15103810010013608 | 0941-00 | LA VIRGEN        | 2105580060103232001 | FODESAF | 2600001137 | 241.881,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 597 | Pagada | 3008092139 | 15103810010013778 | 0942-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 4.719.757,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 598 | Pagada | 3008087148 | 73923253000012518 | 0943-00 | PILON            | 2105580060103232001 | FODESAF | 2600001137 | 706.388,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 599 | Pagada | 3008111353 | 15103810010014157 | 0944-00 | RIO GRANDE       | 2105580060103232001 | FODESAF | 2600001137 | 465.572,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 600 | Pagada | 3008131288 | 15101010010065507 | 0945-00 | RIO GRANDE       | 2105580060103232001 | FODESAF | 2600001137 | 1.314.791,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 601 | Pagada | 3008113052 | 15103810010013689 | 0946-00 | ZAPOTAL          | 2105580060103232001 | FODESAF | 2600001137 | 256.436,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 602 | Pagada | 3008061037 | 15101010010064270 | 0947-00 | JUAN VALVERDE    | 2105580060103232001 | FODESAF | 2600001137 | 2.714.557,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 603 | Pagada | 3008127029 | 15101010010065683 | 0948-00 | LA REINA         | 2105580060103232001 | FODESAF | 2600001137 | 111.738,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 604 | Pagada | 3008087555 | 15103810010013896 | 0949-00 | LAS JUNTAS       | 2105580060103232001 | FODESAF | 2600001137 | 85.478,82    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 605 | Pagada | 3008116558 | 15103810010014186 | 0950-00 | RIO AZUL         | 2105580060103232001 | FODESAF | 2600001137 | 1.058.462,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 606 | Pagada | 3008113041 | 15101010010065625 | 0951-00 | SAN ANTONIO AB   | 2105580060103232001 | FODESAF | 2600001137 | 255.140,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 607 | Pagada | 3008113038 | 15101010010065068 | 0952-00 | ALTO DE LA TRINI | 2105580060103232001 | FODESAF | 2600001137 | 127.769,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 608 | Pagada | 3008066824 | 73911225300078627 | 0953-00 | RODRIGO FACIO E  | 2105580060103232001 | FODESAF | 2600001137 | 1.733.145,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 609 | Pagada | 3008061540 | 15103810010013436 | 0954-00 | LIDER ROGELIO F  | 2105580060103232001 | FODESAF | 2600001137 | 5.883.892,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 610 | Pagada | 3008101747 | 15101010010065418 | 0955-00 | SAN AGUSTIN      | 2105580060103232001 | FODESAF | 2600001137 | 225.032,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 611 | Pagada | 3008092083 | 15101010010065588 | 0956-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 1.833.743,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 612 | Pagada | 3008118624 | 15103810010014594 | 0957-00 | EL CARMEN        | 2105580060103232001 | FODESAF | 2600001137 | 296.257,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 613 | Pagada | 3008116966 | 15101010010064927 | 0958-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 287.494,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 614 | Pagada | 3008075810 | 15103810010014022 | 0959-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 1.245.248,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 615 | Pagada | 3008092332 | 15101010010065312 | 0960-00 | SAN BLAS         | 2105580060103232001 | FODESAF | 2600001137 | 333.192,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 616 | Pagada | 3008110977 | 15101010010065171 | 0961-00 | SAN JUAN BOSCO   | 2105580060103232001 | FODESAF | 2600001137 | 880.861,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 617 | Pagada | 3008092082 | 15101010010064353 | 0962-00 | SAN CARLOS       | 2105580060103232001 | FODESAF | 2600001137 | 1.241.164,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 618 | Pagada | 3008092805 | 15101010010065163 | 0963-00 | SAN CAYETANO     | 2105580060103232001 | FODESAF | 2600001137 | 856.647,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 619 | Pagada | 3008075867 | 15118610010002367 | 0964-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 972.643,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 620 | Pagada | 3008101748 | 15101010010065619 | 0965-00 | SAN GABRIEL      | 2105580060103232001 | FODESAF | 2600001137 | 502.817,07   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 621 | Pagada | 3008078762 | 15101010010065157 | 0966-00 | SAN GERARDO      | 2105580060103232001 | FODESAF | 2600001137 | 819.401,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 622 | Pagada | 3008084865 | 15101010010064488 | 0967-00 | SAN GERARDO DE   | 2105580060103232001 | FODESAF | 2600001137 | 1.123.860,78 |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 623 | Pagada | 3008092804 | 15101010010065281 | 0968-00 | SAN JERONIMO     | 2105580060103232001 | FODESAF | 2600001137 | 1.406.875,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 624 | Pagada | 3008092666 | 15101010010065648 | 0969-00 | SAN JUAN DE DIO: | 2105580060103232001 | FODESAF | 2600001137 | 457.597,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 625 | Pagada | 3008078912 | 15101010010065884 | 0970-00 | SAN JUAN MIRAM/  | 2105580060103232001 | FODESAF | 2600001137 | 295.548,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 626 | Pagada | 3008116580 | 73923253000017867 | 0971-00 | SAN JUAN NORTE   | 2105580060103232001 | FODESAF | 2600001137 | 391.077,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 627 | Pagada | 3008092702 | 15101010010063945 | 0972-00 | JOSE MA. CHAVEF  | 2105580060103232001 | FODESAF | 2600001137 | 1.090.858,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 628 | Pagada | 3008116640 | 15101010010064131 | 0973-00 | SAN LORENZO      | 2105580060103232001 | FODESAF | 2600001137 | 433.916,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 629 | Pagada | 3008112979 | 73923253000016823 | 0974-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 1.406.875,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 630 | Pagada | 3008092087 | 73911225300074575 | 0975-00 | SAN MARCOS       | 2105580060103232001 | FODESAF | 2600001137 | 1.112.040,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 631 | Pagada | 3008099996 | 73911225300074629 | 0976-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 912.515,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 632 | Pagada | 3008125652 | 73923253000014016 | 0977-00 | SAN MIGUEL       | 2105580060103232001 | FODESAF | 2600001137 | 950.152,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 633 | Pagada | 3008092769 | 15103810010014171 | 0978-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 214.258,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 634 | Pagada | 3008092013 | 73911225300074670 | 0980-00 | SAN PABLO        | 2105580060103232001 | FODESAF | 2600001137 | 1.810.651,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 635 | Pagada | 3008125997 | 15106410010015443 | 0981-00 | SAN PEDRITO      | 2105580060103232001 | FODESAF | 2600001137 | 2.687.756,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 636 | Pagada | 3008092496 | 73923253000017080 | 0982-00 | SAN PEDRO        | 2105580060103232001 | FODESAF | 2600001137 | 4.016.852,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 637 | Pagada | 3008113040 | 15103810010013711 | 0983-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 297.967,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 638 | Pagada | 3008117966 | 73923253000013293 | 0984-00 | MELICO SALAZAR   | 2105580060103232001 | FODESAF | 2600001137 | 1.069.302,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 639 | Pagada | 3008101416 | 15101010010065200 | 0985-00 | SAN RAMON NOR    | 2105580060103232001 | FODESAF | 2600001137 | 954.804,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 640 | Pagada | 3008151751 | 73923253000013366 | 0986-00 | BAJO LAS BRISAS  | 2105580060103232001 | FODESAF | 2600001137 | 540.059,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 641 | Pagada | 3008113214 | 73923253000013309 | 0987-00 | LAS BRISAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.061.497,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 642 | Pagada | 3008075578 | 15101010010063721 | 0988-00 | GUSTAVO AGUER    | 2105580060103232001 | FODESAF | 2600001137 | 1.704.972,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 643 | Pagada | 3008187108 | 15101010010065080 | 0989-00 | FLORENCIA DE M/  | 2105580060103232001 | FODESAF | 2600001137 | 1.155.409,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 644 | Pagada | 3008117875 | 15101010010064011 | 0990-00 | SAN SALVADOR     | 2105580060103232001 | FODESAF | 2600001137 | 940.904,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 645 | Pagada | 3008116619 | 15101010010064838 | 0992-00 | SANTA EDUVIGES   | 2105580060103232001 | FODESAF | 2600001137 | 1.240.076,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 646 | Pagada | 3008066844 | 15103810010013131 | 0993-00 | SANTA CRUZ       | 2105580060103232001 | FODESAF | 2600001137 | 7.347.969,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 647 | Pagada | 3008110204 | 15101010010065387 | 0994-00 | EL PEJE          | 2105580060103232001 | FODESAF | 2600001137 | 701.459,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 648 | Pagada | 3008238927 | 15101010010065016 | 0995-00 | SANTA ELENA      | 2105580060103232001 | FODESAF | 2600001137 | 1.395.060,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 649 | Pagada | 3008112981 | 15103810010013821 | 0996-00 | SANTA LUCIA      | 2105580060103232001 | FODESAF | 2600001137 | 714.272,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 650 | Pagada | 3008075240 | 15101010010064382 | 0997-00 | SANTA LUCIA DE F | 2105580060103232001 | FODESAF | 2600001137 | 1.154.618,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 651 | Pagada | 3008075857 | 73911225300081670 | 0998-00 | SANTA MARIA      | 2105580060103232001 | FODESAF | 2600001137 | 987.006,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 652 | Pagada | 3008075760 | 15103810010013531 | 0999-00 | SANTA MARTA      | 2105580060103232001 | FODESAF | 2600001137 | 3.484.625,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 653 | Pagada | 3008127028 | 15103810010013318 | 1000-00 | JUAN RAFAEL MOI  | 2105580060103232001 | FODESAF | 2600001137 | 1.935.899,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 654 | Pagada | 3008092566 | 15103810010013554 | 1001-00 | SANTA ROSA       | 2105580060103232001 | FODESAF | 2600001137 | 1.035.579,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 655 | Pagada | 3008092229 | 15103810010014051 | 1002-00 | LAS CRUCES       | 2105580060103232001 | FODESAF | 2600001137 | 215.422,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 656 | Pagada | 3008084867 | 15101010010064933 | 1003-00 | SANTIAGO         | 2105580060103232001 | FODESAF | 2600001137 | 1.482.202,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 657 | Pagada | 3008092140 | 15101010010068983 | 1004-00 | SANTO TOMAS      | 2105580060103232001 | FODESAF | 2600001137 | 689.041,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 658 | Pagada | 3008092142 | 73923253000012796 | 1005-00 | RIO NUEVO SAVE   | 2105580060103232001 | FODESAF | 2600001137 | 870.557,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 659 | Pagada | 3008071159 | 15101010010065878 | 1006-00 | SINAI            | 2105580060103232001 | FODESAF | 2600001137 | 3.956.667,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 660 | Pagada | 3008092593 | 15101010010064407 | 1007-00 | SAN JOSECITO     | 2105580060103232001 | FODESAF | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 661 | Pagada | 3008071897 | 15118610010002261 | 1008-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 911.700,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 662 | Pagada | 3008087337 | 73911225300074730 | 1009-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 2.033.590,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 663 | Pagada | 3008131990 | 15101010010074127 | 1010-00 | SANTA ROSA       | 2105580060103232001 | FODESAF | 2600001137 | 2.348.576,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 664 | Pagada | 3008113035 | 15103810010013991 | 1011-00 | TERRABA          | 2105580060103232001 | FODESAF | 2600001137 | 2.016.241,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 665 | Pagada | 3008092081 | 15101010010064034 | 1012-00 | TRES PIEDRAS     | 2105580060103232001 | FODESAF | 2600001137 | 305.347,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 666 | Pagada | 3008112980 | 15103810010013755 | 1013-00 | UJARRAS          | 2105580060103232001 | FODESAF | 2600001137 | 1.824.216,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 667 | Pagada | 3008092334 | 15101010010065111 | 1014-00 | VALENCIA         | 2105580060103232001 | FODESAF | 2600001137 | 854.254,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 668 | Pagada | 3008092143 | 15101010010064287 | 1015-00 | VALLE DE LA CRU: | 2105580060103232001 | FODESAF | 2600001137 | 2.056.207,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 669 | Pagada | 3008108382 | 15101010010064264 | 1016-00 | VERACRUZ         | 2105580060103232001 | FODESAF | 2600001137 | 510.258,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 670 | Pagada | 3008115237 | 15101010010064399 | 1017-00 | VILLA ARGENTINA  | 2105580060103232001 | FODESAF | 2600001137 | 948.371,13   |

|           |      |       |            |            |     |        |            |                   |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 671 | Pagada | 3008118080 | 15101010010064063 | 1018-00 | VILLA BONITA    | 2105580060103232001 | FODESAF | 2600001137 | 484.195,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 672 | Pagada | 3008117629 | 73923253000013291 | 1019-00 | VILLA LIGIA     | 2105580060103232001 | FODESAF | 2600001137 | 4.084.803,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 673 | Pagada | 3008092084 | 15101010010076729 | 1020-00 | VILLA NUEVA     | 2105580060103232001 | FODESAF | 2600001137 | 1.399.017,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 674 | Pagada | 3008087034 | 15101010010064465 | 1021-00 | VISTA DE MAR    | 2105580060103232001 | FODESAF | 2600001137 | 846.013,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 675 | Pagada | 3008066959 | 15103810010013421 | 1022-00 | VOLCAN          | 2105580060103232001 | FODESAF | 2600001137 | 1.824.990,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 676 | Pagada | 3008116559 | 15103810010013264 | 1023-00 | EL JORON        | 2105580060103232001 | FODESAF | 2600001137 | 291.163,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 677 | Pagada | 3008117968 | 15101010010065855 | 1024-00 | DOMINICALITO    | 2105580060103232001 | FODESAF | 2600001137 | 1.048.165,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 678 | Pagada | 3008061785 | 15101010010064057 | 1025-00 | QUEBRADA HOND   | 2105580060103232001 | FODESAF | 2600001137 | 1.448.924,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 679 | Pagada | 3008087032 | 15101010010064324 | 1026-00 | EL ZAPOTE       | 2105580060103232001 | FODESAF | 2600001137 | 707.905,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 680 | Pagada | 3008102925 | 15101010010066180 | 1027-00 | LA ARENILLA     | 2105580060103232001 | FODESAF | 2600001137 | 1.044.445,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 681 | Pagada | 3008135695 | 73923253000014057 | 1028-00 | 12 DE MARZO DE  | 2105580060103232001 | FODESAF | 2600001137 | 4.331.719,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 682 | Pagada | 3008115703 | 15101010010064711 | 1029-00 | SAN IGNACIO     | 2105580060103232001 | FODESAF | 2600001137 | 344.956,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 683 | Pagada | 3008102197 | 15103810010013465 | 1030-00 | EL TREBOL       | 2105580060103232001 | FODESAF | 2600001137 | 102.215,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 684 | Pagada | 3008092837 | 15103810010014341 | 1031-00 | SAN BOSCO       | 2105580060103232001 | FODESAF | 2600001137 | 170.957,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 685 | Pagada | 3008117891 | 15103810010013212 | 1032-00 | CAPRI           | 2105580060103232001 | FODESAF | 2600001137 | 996.202,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 686 | Pagada | 3008113068 | 15103810010016647 | 1033-00 | CALDERON        | 2105580060103232001 | FODESAF | 2600001137 | 683.832,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 687 | Pagada | 3008112836 | 15103810010013287 | 1034-00 | BIOLLEY         | 2105580060103232001 | FODESAF | 2600001137 | 288.125,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 688 | Pagada | 3008092148 | 73923253000012798 | 1035-00 | SAN CARLOS      | 2105580060103232001 | FODESAF | 2600001137 | 2.095.498,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 689 | Pagada | 3008113058 | 15103810010013235 | 1036-00 | ALTAMIRA        | 2105580060103232001 | FODESAF | 2600001137 | 770.869,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 690 | Pagada | 3008112827 | 15101010010064442 | 1037-00 | ZAPOTAL         | 2105580060103232001 | FODESAF | 2600001137 | 566.855,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 691 | Pagada | 3008126230 | 15103810010014074 | 1038-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 1.181.720,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 692 | Pagada | 3008075684 | 15101010010065811 | 1039-00 | SAN RAFAEL ARRI | 2105580060103232001 | FODESAF | 2600001137 | 701.037,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 693 | Pagada | 3008117963 | 15103810010014163 | 1040-00 | EL PUENTE       | 2105580060103232001 | FODESAF | 2600001137 | 913.184,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 694 | Pagada | 3008087482 | 15103810010013494 | 1041-00 | ALTAMIRA        | 2105580060103232001 | FODESAF | 2600001137 | 380.396,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 696 | Pagada | 3008112829 | 15101010010063939 | 1044-00 | LA RIBERA       | 2105580060103232001 | FODESAF | 2600001137 | 163.300,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 697 | Pagada | 3008118081 | 15101010010065772 | 1045-00 | CHONTALES       | 2105580060103232001 | FODESAF | 2600001137 | 79.412,76    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 698 | Pagada | 3008113062 | 73923253000013261 | 1046-00 | EL PILAR        | 2105580060103232001 | FODESAF | 2600001137 | 1.547.474,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 699 | Pagada | 3008103179 | 15101010010064941 | 1047-00 | LAS DELICIAS    | 2105580060103232001 | FODESAF | 2600001137 | 391.080,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 700 | Pagada | 3008092835 | 15103810010013672 | 1048-00 | JALISCO         | 2105580060103232001 | FODESAF | 2600001137 | 51.107,70    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 701 | Pagada | 3008117879 | 15101010010065861 | 1049-00 | MOCTEZUMA       | 2105580060103232001 | FODESAF | 2600001137 | 340.426,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 702 | Pagada | 3008127030 | 15103810010014335 | 1050-00 | LA TINTA        | 2105580060103232001 | FODESAF | 2600001137 | 218.427,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 703 | Pagada | 3008113067 | 15103810010013258 | 1051-00 | LAS BRISAS      | 2105580060103232001 | FODESAF | 2600001137 | 4.125.373,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 704 | Pagada | 3008112841 | 15103810010013347 | 1052-00 | LA GLORIA       | 2105580060103232001 | FODESAF | 2600001137 | 185.296,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 705 | Pagada | 3008113064 | 15103810010014476 | 1053-00 | YUAVIN          | 2105580060103232001 | FODESAF | 2600001137 | 1.283.118,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 706 | Pagada | 3008142029 | 15103810010014068 | 1054-00 | QUEBRADA BONIT  | 2105580060103232001 | FODESAF | 2600001137 | 729.335,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 707 | Pagada | 3008113047 | 15103810010014001 | 1055-00 | LA BONGA        | 2105580060103232001 | FODESAF | 2600001137 | 392.966,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 708 | Pagada | 3008113048 | 15103810010013904 | 1056-00 | BAJOS DE MAMEY  | 2105580060103232001 | FODESAF | 2600001137 | 85.478,82    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 709 | Pagada | 3008125996 | 15101010010065720 | 1057-00 | TIERRAS MORENA  | 2105580060103232001 | FODESAF | 2600001137 | 70.728,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 710 | Pagada | 3008092493 | 15103810010013270 | 1060-00 | LA PUNA         | 2105580060103232001 | FODESAF | 2600001137 | 825.104,07   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 711 | Pagada | 3008139937 | 15103810010014080 | 1061-00 | EL CACAO        | 2105580060103232001 | FODESAF | 2600001137 | 670.425,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 712 | Pagada | 3008112831 | 15101010010064844 | 1062-00 | PARAMO          | 2105580060103232001 | FODESAF | 2600001137 | 465.568,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 713 | Pagada | 3008321402 | 15103810010015174 | 1063-00 | SIKEBATA        | 2105580060103232001 | FODESAF | 2600001137 | 42.739,41    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 714 | Pagada | 3008092668 | 15101010010073041 | 1064-00 | ALTO DE LA PERL | 2105580060103232001 | FODESAF | 2600001137 | 67.391,73    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 715 | Pagada | 3008113054 | 15103810010013867 | 1065-00 | LAS VEGAS       | 2105580060103232001 | FODESAF | 2600001137 | 683.830,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 716 | Pagada | 3008113055 | 15103810010013985 | 1066-00 | EL CACIQUE      | 2105580060103232001 | FODESAF | 2600001137 | 587.743,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 717 | Pagada | 3008110203 | 15101010010065513 | 1067-00 | LAS VEGAS       | 2105580060103232001 | FODESAF | 2600001137 | 156.512,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 718 | Pagada | 3008111792 | 15101010010064525 | 1068-00 | LA GUARIA       | 2105580060103232001 | FODESAF | 2600001137 | 1.244.394,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 719 | Pagada | 3008116451 | 15101010010066004 | 1069-00 | BELLA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 171.082,80   |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 720 | Pagada | 3008108371 | 15101010010064962 | 1070-00 | TIERRA PROMETID  | 2105580060103232001 | FODESAF | 2600001137 | 2.374.865,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 721 | Pagada | 3008092088 | 15101010010065981 | 1071-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 221.928,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 722 | Pagada | 3008111790 | 15101010010065186 | 1072-00 | SANTO DOMINGO    | 2105580060103232001 | FODESAF | 2600001137 | 612.134,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 723 | Pagada | 3008116642 | 15101010010064361 | 1073-00 | BUENOS AIRES     | 2105580060103232001 | FODESAF | 2600001137 | 380.182,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 724 | Pagada | 3008144205 | 15103810010014401 | 1074-00 | PALMIRA          | 2105580060103232001 | FODESAF | 2600001137 | 438.254,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 725 | Pagada | 3008116581 | 15101010010064881 | 1076-00 | CALIFORNIA       | 2105580060103232001 | FODESAF | 2600001137 | 629.759,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 726 | Pagada | 3008116450 | 73923253000016815 | 1077-00 | LA FLOR DE BAHIA | 2105580060103232001 | FODESAF | 2600001137 | 6.503.442,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 727 | Pagada | 3008099576 | 15103810010013324 | 1078-00 | SABALO           | 2105580060103232001 | FODESAF | 2600001137 | 585.573,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 728 | Pagada | 3008092498 | 15101010010064421 | 1079-00 | LOS NARANJOS     | 2105580060103232001 | FODESAF | 2600001137 | 714.238,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 729 | Pagada | 3008113039 | 15103810010014559 | 1080-00 | MALLAL           | 2105580060103232001 | FODESAF | 2600001137 | 85.478,82    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 730 | Pagada | 3008071069 | 15103310010013008 | 1081-00 | GUATUSA          | 2105580060103232001 | FODESAF | 2600001137 | 1.424.608,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 731 | Pagada | 3008066255 | 15100210010124909 | 1083-00 | AEROPUERTO       | 2105580060103232001 | FODESAF | 2600001137 | 2.335.946,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 732 | Pagada | 3008061234 | 15100610010052448 | 1084-00 | ALFREDO GOMEZ    | 2105580060103232001 | FODESAF | 2600001137 | 3.287.535,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 733 | Pagada | 3008056816 | 15100210010124648 | 1085-00 | MIGUEL HIDALGO   | 2105580060103232001 | FODESAF | 2600001137 | 1.067.066,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 734 | Pagada | 3008092546 | 73923253000021879 | 1086-00 | I.D.A. SALINAS   | 2105580060103232001 | FODESAF | 2600001137 | 949.759,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 735 | Pagada | 3008124911 | 15100610010052655 | 1087-00 | DR. RAFAEL A. CA | 2105580060103232001 | FODESAF | 2600001137 | 957.221,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 736 | Pagada | 3008087314 | 15100210010124720 | 1088-00 | GUADALAJARA      | 2105580060103232001 | FODESAF | 2600001137 | 1.718.942,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 737 | Pagada | 3008061784 | 15102110010023615 | 1089-00 | ALTO LOPEZ       | 2105580060103232001 | FODESAF | 2600001137 | 806.695,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 738 | Pagada | 3008200227 | 15100210010124565 | 1090-00 | LA PRADERA       | 2105580060103232001 | FODESAF | 2600001137 | 2.528.692,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 739 | Pagada | 3008193760 | 15102110010023221 | 1091-00 | FATIMA           | 2105580060103232001 | FODESAF | 2600001137 | 984.053,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 740 | Pagada | 3008061122 | 73923253000019278 | 1092-00 | JOSE MIGUEL ZUN  | 2105580060103232001 | FODESAF | 2600001137 | 4.572.587,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 741 | Pagada | 3008158945 | 15102110010024000 | 1093-00 | ALTOS DE NARAN   | 2105580060103232001 | FODESAF | 2600001137 | 928.549,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 742 | Pagada | 3008129055 | 15100610010046614 | 1094-00 | JOSE ML. PERALT  | 2105580060103232001 | FODESAF | 2600001137 | 1.965.173,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 743 | Pagada | 3008153476 | 15100610010052543 | 1095-00 | EL ACHIOTE       | 2105580060103232001 | FODESAF | 2600001137 | 931.049,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 744 | Pagada | 3008149846 | 15100210010124430 | 1096-00 | LAGOS DEL COYO   | 2105580060103232001 | FODESAF | 2600001137 | 888.543,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 745 | Pagada | 3008056938 | 15100210010124691 | 1097-00 | NICOLAS CHACON   | 2105580060103232001 | FODESAF | 2600001137 | 2.670.807,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 746 | Pagada | 3008135698 | 15100210010125010 | 1098-00 | LA LAGUNA        | 2105580060103232001 | FODESAF | 2600001137 | 1.599.103,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 747 | Pagada | 3008061055 | 15100210010125085 | 1099-00 | CALIFORNIA       | 2105580060103232001 | FODESAF | 2600001137 | 6.362.443,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 748 | Pagada | 3008198719 | 15103310010013051 | 1100-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 2.049.193,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 749 | Pagada | 3008178558 | 15103310010013020 | 1101-00 | CALLE LILES      | 2105580060103232001 | FODESAF | 2600001137 | 830.938,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 750 | Pagada | 3008117985 | 15102110010024767 | 1102-00 | BARROETA         | 2105580060103232001 | FODESAF | 2600001137 | 288.619,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 751 | Pagada | 3008078219 | 73923253000030983 | 1103-00 | BARTOLOME ANDI   | 2105580060103232001 | FODESAF | 2600001137 | 968.383,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 752 | Pagada | 3008648111 | 15115310010001310 | 1104-00 | BERNARDO SOTO    | 2105580060103232001 | FODESAF | 2600001137 | 3.432.255,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 753 | Pagada | 3008066857 | 15100210010124795 | 1105-00 | GUADALUPE        | 2105580060103232001 | FODESAF | 2600001137 | 2.304.325,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 754 | Pagada | 3008084262 | 15100610010052796 | 1106-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 1.306.349,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 755 | Pagada | 3008051775 | 15100210010124708 | 1107-00 | PACTO DEL JOCO   | 2105580060103232001 | FODESAF | 2600001137 | 8.312.582,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 756 | Pagada | 3008140029 | 15100210010124849 | 1108-00 | RINCON DE HERRI  | 2105580060103232001 | FODESAF | 2600001137 | 6.385.528,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 757 | Pagada | 3008282995 | 15100610010052632 | 1109-00 | CARLOS MARIA R   | 2105580060103232001 | FODESAF | 2600001137 | 903.927,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 758 | Pagada | 3008051266 | 15100210010125079 | 1110-00 | MANUEL FCO. CAF  | 2105580060103232001 | FODESAF | 2600001137 | 5.365.456,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 759 | Pagada | 3008061233 | 73911225300080877 | 1111-00 | JACINTO PANIAGL  | 2105580060103232001 | FODESAF | 2600001137 | 962.599,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 760 | Pagada | 3008648108 | 15115310010001304 | 1112-00 | ASCENSION ESQU   | 2105580060103232001 | FODESAF | 2600001137 | 7.680.347,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 761 | Pagada | 3008092720 | 15103310010013066 | 1113-00 | SAN LUIS DE CAR  | 2105580060103232001 | FODESAF | 2600001137 | 7.569.155,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 762 | Pagada | 3008056656 | 15100210010124714 | 1114-00 | LEON CORTES CA   | 2105580060103232001 | FODESAF | 2600001137 | 5.375.155,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 763 | Pagada | 3008114865 | 15100210010124476 | 1115-00 | RINCON DE CACA   | 2105580060103232001 | FODESAF | 2600001137 | 5.926.522,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 764 | Pagada | 3008061315 | 15101610010032209 | 1116-00 | RICARDO BATALL   | 2105580060103232001 | FODESAF | 2600001137 | 429.815,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 765 | Pagada | 3008116739 | 15100610010052589 | 1117-00 | CATALUÑA         | 2105580060103232001 | FODESAF | 2600001137 | 1.653.099,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 766 | Pagada | 3008112275 | 15100210010124619 | 1118-00 | VICTOR ARGÜELL   | 2105580060103232001 | FODESAF | 2600001137 | 3.342.310,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 767 | Pagada | 3008045800 | 15102110010024709 | 1119-00 | CENTRAL DE ATE   | 2105580060103232001 | FODESAF | 2600001137 | 8.702.182,44 |

|           |      |       |            |            |     |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 768 | Pagada | 3008155829 | 15100210010124772 | 1120-00 | SAN MIGUEL       | 2105580060103232001 | FODESAF | 2600001137 | 1.507.549,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 769 | Pagada | 3008056987 | 15103310010012977 | 1121-00 | CHILAMATE        | 2105580060103232001 | FODESAF | 2600001137 | 981.724,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 770 | Pagada | 3008092226 | 73923253000021548 | 1122-00 | MIGUEL RODRIGU   | 2105580060103232001 | FODESAF | 2600001137 | 842.767,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 771 | Pagada | 3008115236 | 15102110010024738 | 1123-00 | CHUCAZ           | 2105580060103232001 | FODESAF | 2600001137 | 255.605,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 772 | Pagada | 3008056839 | 73923253000012567 | 1124-00 | MARIA VARGAS R   | 2105580060103232001 | FODESAF | 2600001137 | 9.364.645,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 773 | Pagada | 3008253788 | 15100210010124737 | 1125-00 | SANTA FE         | 2105580060103232001 | FODESAF | 2600001137 | 2.735.771,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 774 | Pagada | 3008045705 | 73911225300078478 | 1126-00 | THOMAS JEFFERS   | 2105580060103232001 | FODESAF | 2600001137 | 2.082.327,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 775 | Pagada | 3008250523 | 73923253000028331 | 1127-00 | NEUEVA SANTA RIT | 2105580060103232001 | FODESAF | 2600001137 | 3.260.068,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 776 | Pagada | 3008092243 | 73923253000018999 | 1128-00 | ARTURO QUIROS    | 2105580060103232001 | FODESAF | 2600001137 | 2.778.706,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 777 | Pagada | 3008092236 | 73923253000021558 | 1129-00 | ROBERTO CASTR    | 2105580060103232001 | FODESAF | 2600001137 | 1.512.074,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 778 | Pagada | 3008078581 | 73911225300059699 | 1130-00 | SANTA RITA       | 2105580060103232001 | FODESAF | 2600001137 | 4.646.547,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 779 | Pagada | 3008066059 | 15103310010013043 | 1131-00 | I.M.A.S.         | 2105580060103232001 | FODESAF | 2600001137 | 1.309.046,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 780 | Pagada | 3008056861 | 15100210010124996 | 1132-00 | MARIO AGÜERO G   | 2105580060103232001 | FODESAF | 2600001137 | 1.007.951,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 781 | Pagada | 3008056814 | 15100210010124826 | 1133-00 | RAFAEL A.LUNA H  | 2105580060103232001 | FODESAF | 2600001137 | 1.541.919,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 782 | Pagada | 3008078027 | 15100210010124461 | 1134-00 | FRAIJANES        | 2105580060103232001 | FODESAF | 2600001137 | 1.880.067,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 783 | Pagada | 3008092551 | 15100210010124625 | 1135-00 | CARBONAL         | 2105580060103232001 | FODESAF | 2600001137 | 776.769,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 784 | Pagada | 3008056639 | 15102110010024031 | 1136-00 | PAVAS            | 2105580060103232001 | FODESAF | 2600001137 | 315.660,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 785 | Pagada | 3008092646 | 15100210010124751 | 1137-00 | POASITO          | 2105580060103232001 | FODESAF | 2600001137 | 3.214.424,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 786 | Pagada | 3008092235 | 15101610010032155 | 1138-00 | DESAMPARADOS     | 2105580060103232001 | FODESAF | 2600001137 | 203.845,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 787 | Pagada | 3008061514 | 15100210010124513 | 1139-00 | MANUELA SANTAM   | 2105580060103232001 | FODESAF | 2600001137 | 5.202.287,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 788 | Pagada | 3008111690 | 15101610010032238 | 1140-00 | DULCE NOMBRE     | 2105580060103232001 | FODESAF | 2600001137 | 228.914,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 789 | Pagada | 3008061881 | 15100210010124683 | 1141-00 | SILVIA MONTERO   | 2105580060103232001 | FODESAF | 2600001137 | 2.626.933,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 790 | Pagada | 3008061562 | 15100210010124677 | 1142-00 | JESUS M. VARGAS  | 2105580060103232001 | FODESAF | 2600001137 | 4.345.027,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 791 | Pagada | 3008647198 | 15115310010001333 | 1143-00 | HOLANDA          | 2105580060103232001 | FODESAF | 2600001137 | 4.603.662,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 792 | Pagada | 3008084361 | 73923253000012514 | 1144-00 | LEON CORTES CA   | 2105580060103232001 | FODESAF | 2600001137 | 3.887.387,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 793 | Pagada | 3008061186 | 15100610010052514 | 1146-00 | JULIO PEÑA MORL  | 2105580060103232001 | FODESAF | 2600001137 | 2.341.289,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 794 | Pagada | 3008153023 | 15100610010052477 | 1147-00 | ALTOS DE CAJON   | 2105580060103232001 | FODESAF | 2600001137 | 709.864,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 795 | Pagada | 3008056510 | 73923253000014075 | 1148-00 | EL ROBLE         | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 796 | Pagada | 3008061282 | 15100610010052804 | 1149-00 | CARLOS ML. ROJA  | 2105580060103232001 | FODESAF | 2600001137 | 2.914.210,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 797 | Pagada | 3008125524 | 15102110010024773 | 1150-00 | TOMAS SANDOVA    | 2105580060103232001 | FODESAF | 2600001137 | 855.880,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 798 | Pagada | 3008061370 | 15102110010023963 | 1151-00 | ESTANQUILLOS     | 2105580060103232001 | FODESAF | 2600001137 | 549.846,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 799 | Pagada | 3008647521 | 15118710010002712 | 1152-00 | EULOGIA RUIZ RU  | 2105580060103232001 | FODESAF | 2600001137 | 7.103.434,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 800 | Pagada | 3008113970 | 15102110010024715 | 1153-00 | GUACIMO          | 2105580060103232001 | FODESAF | 2600001137 | 385.806,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 801 | Pagada | 3008056620 | 73911225300079957 | 1154-00 | JOSE MANUEL HEI  | 2105580060103232001 | FODESAF | 2600001137 | 4.910.548,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 802 | Pagada | 3008066760 | 73923253000014665 | 1155-00 | HACIENDA VIEJA   | 2105580060103232001 | FODESAF | 2600001137 | 1.865.829,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 803 | Pagada | 3008066588 | 15100210010124588 | 1156-00 | ITIQUEIS         | 2105580060103232001 | FODESAF | 2600001137 | 1.510.363,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 804 | Pagada | 3008056653 | 15102110010024017 | 1157-00 | JESUS DE ATENA   | 2105580060103232001 | FODESAF | 2600001137 | 3.006.184,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 805 | Pagada | 3008056624 | 15101610010032149 | 1158-00 | ROGELIO SOTELA   | 2105580060103232001 | FODESAF | 2600001137 | 1.392.569,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 806 | Pagada | 3008051631 | 15100210010124890 | 1159-00 | JESUS OCAÑA RO   | 2105580060103232001 | FODESAF | 2600001137 | 5.799.350,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 807 | Pagada | 3008099168 | 15100210010124447 | 1160-00 | GRAL. JOSE DE S  | 2105580060103232001 | FODESAF | 2600001137 | 9.658.064,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 808 | Pagada | 3008654962 | 15115310010006402 | 1161-00 | J.N. JUAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.484.300,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 809 | Pagada | 3008061508 | 15100210010125331 | 1162-00 | JUAN RAFAEL ME   | 2105580060103232001 | FODESAF | 2600001137 | 4.911.766,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 810 | Pagada | 3008110207 | 15100210010125228 | 1163-00 | JUAN SANTAMARI   | 2105580060103232001 | FODESAF | 2600001137 | 2.302.492,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 811 | Pagada | 3008061892 | 15100210010125205 | 1164-00 | JULIA FERNANDEZ  | 2105580060103232001 | FODESAF | 2600001137 | 1.273.121,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 812 | Pagada | 3008061066 | 15100610010052425 | 1165-00 | FRANCISCO ALFAI  | 2105580060103232001 | FODESAF | 2600001137 | 1.446.787,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 813 | Pagada | 3008092288 | 15102110010023971 | 1166-00 | LA Balsa         | 2105580060103232001 | FODESAF | 2600001137 | 663.980,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 814 | Pagada | 3008087239 | 15100210010124832 | 1167-00 | GABRIELA MISTR   | 2105580060103232001 | FODESAF | 2600001137 | 9.281.248,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 815 | Pagada | 3008113113 | 15100610010052611 | 1169-00 | RAMON HERRERC    | 2105580060103232001 | FODESAF | 2600001137 | 1.053.367,56 |

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|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 816 | Pagada | 3008056093 | 15101610010032095 | 1170-00 | LABRADOR         | 2105580060103232001 | FODESAF | 2600001137 | 2.446.750,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 817 | Pagada | 3008056997 | 73911225300080771 | 1171-00 | ENRIQUE RIBA MC  | 2105580060103232001 | FODESAF | 2600001137 | 1.913.199,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 818 | Pagada | 3008084581 | 15102110010024862 | 1172-00 | TRANQUILINO VIQ  | 2105580060103232001 | FODESAF | 2600001137 | 2.258.870,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 819 | Pagada | 3008112850 | 73923253000013253 | 1173-00 | LOS ANGELES      | 2105580060103232001 | FODESAF | 2600001137 | 4.012.498,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 820 | Pagada | 3008111689 | 15101610010032327 | 1174-00 | MADERAL          | 2105580060103232001 | FODESAF | 2600001137 | 199.467,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 821 | Pagada | 3008156003 | 73923253000018418 | 1175-00 | RAMONA SOSA M    | 2105580060103232001 | FODESAF | 2600001137 | 2.345.248,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 822 | Pagada | 3008111112 | 15102110010024721 | 1176-00 | MONS. SANABRIA   | 2105580060103232001 | FODESAF | 2600001137 | 1.840.827,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 823 | Pagada | 3008648189 | 15115310010001327 | 1177-00 | MIGUEL OBREGON   | 2105580060103232001 | FODESAF | 2600001137 | 3.719.501,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 824 | Pagada | 3008056836 | 15100210010124660 | 1178-00 | MAURILIO SOTO A  | 2105580060103232001 | FODESAF | 2600001137 | 5.467.230,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 825 | Pagada | 3008071867 | 15102110010024827 | 1179-00 | MORAZAN          | 2105580060103232001 | FODESAF | 2600001137 | 1.078.740,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 826 | Pagada | 3008056670 | 15100210010124453 | 1180-00 | ONCE DE ABRIL    | 2105580060103232001 | FODESAF | 2600001137 | 3.235.333,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 827 | Pagada | 3008071067 | 73911225300078998 | 1181-00 | PARCELAS DEL I.T | 2105580060103232001 | FODESAF | 2600001137 | 2.258.297,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 828 | Pagada | 3008066778 | 73923253000015373 | 1182-00 | EDUARDO PINTO I  | 2105580060103232001 | FODESAF | 2600001137 | 5.314.303,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 829 | Pagada | 3008078088 | 73923253000019825 | 1183-00 | PRIMO VARGAS VJ  | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 830 | Pagada | 3008066242 | 15100610010052483 | 1184-00 | PUENTE DE PIEDF  | 2105580060103232001 | FODESAF | 2600001137 | 2.049.072,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 831 | Pagada | 3008056791 | 73911225300080216 | 1185-00 | QUEBRADAS        | 2105580060103232001 | FODESAF | 2600001137 | 3.306.607,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 832 | Pagada | 3008331844 | 15101610010032066 | 1186-00 | RAMADAS          | 2105580060103232001 | FODESAF | 2600001137 | 550.132,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 833 | Pagada | 3008650024 | 15100210010149335 | 1187-00 | REPUBLICA DE GL  | 2105580060103232001 | FODESAF | 2600001137 | 7.528.070,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 834 | Pagada | 3008650025 | 15115310010006715 | 1188-00 | J.N. REP. DE GUA | 2105580060103232001 | FODESAF | 2600001137 | 1.790.552,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 835 | Pagada | 3008056786 | 15100210010124401 | 1189-00 | RICARDO FERNAN   | 2105580060103232001 | FODESAF | 2600001137 | 4.852.064,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 836 | Pagada | 3008087256 | 15100610010052566 | 1190-00 | JUAN ARRIETA MI  | 2105580060103232001 | FODESAF | 2600001137 | 4.863.604,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 837 | Pagada | 3008061986 | 15100610010052572 | 1191-00 | MARIA TERESA O   | 2105580060103232001 | FODESAF | 2600001137 | 1.469.486,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 838 | Pagada | 3008102420 | 15100210010124915 | 1192-00 | DAVID GONZALEZ   | 2105580060103232001 | FODESAF | 2600001137 | 4.555.160,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 839 | Pagada | 3008314672 | 15100210010124602 | 1193-00 | ERMIDA BLANCO C  | 2105580060103232001 | FODESAF | 2600001137 | 1.990.615,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 840 | Pagada | 3008061433 | 15100210010125033 | 1194-00 | TIMOLEON MOREF   | 2105580060103232001 | FODESAF | 2600001137 | 3.146.030,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 841 | Pagada | 3008051488 | 15102110010024744 | 1195-00 | SABANA LARGA     | 2105580060103232001 | FODESAF | 2600001137 | 549.396,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 842 | Pagada | 3008056729 | 73923253000013994 | 1196-00 | MONS. DELFIN QU  | 2105580060103232001 | FODESAF | 2600001137 | 3.870.723,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 843 | Pagada | 3008056830 | 15100210010124803 | 1197-00 | LUIS F. GONZALEZ | 2105580060103232001 | FODESAF | 2600001137 | 3.281.468,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 844 | Pagada | 3008056967 | 15100210010124559 | 1198-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 3.281.647,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 845 | Pagada | 3008056277 | 15100210010124536 | 1199-00 | ALBERTO ECHAN    | 2105580060103232001 | FODESAF | 2600001137 | 4.093.187,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 846 | Pagada | 3008092259 | 15102110010023992 | 1200-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 613.789,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 847 | Pagada | 3008092458 | 73923253000021745 | 1201-00 | SAN JERONIMO     | 2105580060103232001 | FODESAF | 2600001137 | 554.818,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 848 | Pagada | 3008113971 | 15102110010023911 | 1202-00 | SAN JOSE NORTE   | 2105580060103232001 | FODESAF | 2600001137 | 1.315.262,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 849 | Pagada | 3008056773 | 15102110010023845 | 1203-00 | SAN JOSE SUR     | 2105580060103232001 | FODESAF | 2600001137 | 1.297.695,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 850 | Pagada | 3008066773 | 73923253000023199 | 1204-00 | SAN JUAN SUR     | 2105580060103232001 | FODESAF | 2600001137 | 1.747.630,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 851 | Pagada | 3008056741 | 73923253000013998 | 1205-00 | SAN JUAN NORTE   | 2105580060103232001 | FODESAF | 2600001137 | 1.118.489,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 852 | Pagada | 3008075000 | 73923253000014578 | 1206-00 | SAN JUAN         | 2105580060103232001 | FODESAF | 2600001137 | 2.938.729,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 853 | Pagada | 3008105738 | 15100610010052661 | 1207-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 1.709.820,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 854 | Pagada | 3008066818 | 15100610010052916 | 1208-00 | SAN MIGUEL ARRI  | 2105580060103232001 | FODESAF | 2600001137 | 1.139.874,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 855 | Pagada | 3008061026 | 15100610010052371 | 1209-00 | SAN MIGUEL ABAJ  | 2105580060103232001 | FODESAF | 2600001137 | 890.506,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 856 | Pagada | 3008066132 | 15103310010013095 | 1210-00 | PEDRO AGUIRRE C  | 2105580060103232001 | FODESAF | 2600001137 | 4.704.941,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 857 | Pagada | 3008056523 | 15103310010012991 | 1211-00 | LUIS RODRIGUEZ   | 2105580060103232001 | FODESAF | 2600001137 | 2.783.223,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 858 | Pagada | 3008087500 | 15100210010124424 | 1212-00 | ENRIQUE PINTO F  | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 859 | Pagada | 3008061857 | 15100610010052388 | 1213-00 | ALICE MOYA RODR  | 2105580060103232001 | FODESAF | 2600001137 | 3.904.013,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 860 | Pagada | 3008109186 | 15100610010052810 | 1214-00 | OTTO KOPPER ST   | 2105580060103232001 | FODESAF | 2600001137 | 526.653,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 861 | Pagada | 3008061229 | 73911225300080825 | 1215-00 | SANTA ELENA      | 2105580060103232001 | FODESAF | 2600001137 | 1.584.419,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 862 | Pagada | 3008137657 | 15102110010023957 | 1216-00 | SANTA EULALIA    | 2105580060103232001 | FODESAF | 2600001137 | 3.681.217,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 863 | Pagada | 3008071260 | 73923253000019457 | 1217-00 | SANTA RITA       | 2105580060103232001 | FODESAF | 2600001137 | 1.397.920,65 |

|           |      |       |            |            |     |        |            |                   |         |                                      |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|--------------------------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 864 | Pagada | 3008649652 | 15118710010002793 | 1218-00 | SIMON BOLIVAR P 2105580060103232001  | FODESAF | 2600001137 | 7.855.298,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 865 | Pagada | 3008116219 | 15100610010052508 | 1219-00 | RAUL ROJAS ROD 2105580060103232001   | FODESAF | 2600001137 | 1.421.618,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 866 | Pagada | 3008115048 | 15100210010124855 | 1220-00 | MIXTA DE SIQUIAF 2105580060103232001 | FODESAF | 2600001137 | 1.056.426,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 867 | Pagada | 3008114674 | 73923253000016698 | 1221-00 | JULIA FERNANDEZ 2105580060103232001  | FODESAF | 2600001137 | 8.208.584,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 868 | Pagada | 3008061262 | 15100610010052773 | 1222-00 | URBANO OVIEDO , 2105580060103232001  | FODESAF | 2600001137 | 455.948,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 869 | Pagada | 3008066940 | 15100610010052626 | 1223-00 | SANTA GERTRUDI 2105580060103232001   | FODESAF | 2600001137 | 2.818.196,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 870 | Pagada | 3008117361 | 15103310010012983 | 1224-00 | SANTA ROSA 2105580060103232001       | FODESAF | 2600001137 | 979.158,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 871 | Pagada | 3008056935 | 15100210010124743 | 1225-00 | LUIS SIBAJA GARC 2105580060103232001 | FODESAF | 2600001137 | 2.168.786,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 872 | Pagada | 3008114945 | 15100610010052537 | 1226-00 | SILVESTRE ROJAS 2105580060103232001  | FODESAF | 2600001137 | 3.836.875,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 873 | Pagada | 3008056843 | 15100210010124861 | 1227-00 | DR.ADOLFO JIMEN 2105580060103232001  | FODESAF | 2600001137 | 6.042.769,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 874 | Pagada | 3008056714 | 73911225300080110 | 1228-00 | TOBIAS GUZMAN E 2105580060103232001  | FODESAF | 2600001137 | 2.997.257,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 875 | Pagada | 3008056796 | 15100210010124542 | 1229-00 | MARIANA MADRIG 2105580060103232001   | FODESAF | 2600001137 | 3.751.754,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 876 | Pagada | 3008061539 | 73911225300081523 | 1230-00 | TURRUCARES 2105580060103232001       | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 877 | Pagada | 3008115150 | 15102110010024781 | 1231-00 | NEUEA DE LOS AL 2105580060103232001  | FODESAF | 2600001137 | 535.726,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 878 | Pagada | 3008087116 | 15100210010124884 | 1232-00 | CINCO ESQUINAS 2105580060103232001   | FODESAF | 2600001137 | 1.178.114,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 879 | Pagada | 3008112798 | 15100610010052491 | 1233-00 | EL CAJON 2105580060103232001         | FODESAF | 2600001137 | 1.666.241,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 880 | Pagada | 3008105973 | 15102110010024750 | 1234-00 | ALTO DEL MONTE 2105580060103232001   | FODESAF | 2600001137 | 183.399,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 881 | Pagada | 3008056697 | 15100210010125240 | 1235-00 | INVU LAS CAÑAS 2105580060103232001   | FODESAF | 2600001137 | 6.015.499,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 882 | Pagada | 3008111688 | 15101610010032178 | 1236-00 | LA LIBERTAD 2105580060103232001      | FODESAF | 2600001137 | 228.948,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 883 | Pagada | 3008104758 | 15100210010124878 | 1237-00 | VILLA BONITA 2105580060103232001     | FODESAF | 2600001137 | 7.417.927,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 884 | Pagada | 3008066920 | 15100610010052684 | 1238-00 | SAN FRANCISCO 2105580060103232001    | FODESAF | 2600001137 | 583.733,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 885 | Pagada | 3008110914 | 15100210010124393 | 1239-00 | TUETAL SUR 2105580060103232001       | FODESAF | 2600001137 | 3.276.879,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 886 | Pagada | 3008111805 | 15100210010124789 | 1240-00 | RINCON CHIQUITC 2105580060103232001  | FODESAF | 2600001137 | 3.797.641,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 887 | Pagada | 3008066623 | 15100210010124418 | 1241-00 | UNION DE ROSALI 2105580060103232001  | FODESAF | 2600001137 | 1.451.532,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 888 | Pagada | 3008118077 | 73911225300062901 | 1242-00 | ALBERTO M. BRE 2105580060103232001   | FODESAF | 2600001137 | 3.505.804,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 889 | Pagada | 3008136863 | 15102010010049347 | 1243-00 | PUEBLO NUEVO 2105580060103232001     | FODESAF | 2600001137 | 577.306,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 890 | Pagada | 3008056774 | 15102010010049502 | 1244-00 | GERARDO BADILL 2105580060103232001   | FODESAF | 2600001137 | 3.706.002,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 891 | Pagada | 3008056706 | 73923253000021181 | 1245-00 | ALFONSO MONGE 2105580060103232001    | FODESAF | 2600001137 | 2.229.495,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 892 | Pagada | 3008112945 | 15102010010049442 | 1246-00 | SAN JORGE LAS R 2105580060103232001  | FODESAF | 2600001137 | 167.607,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 893 | Pagada | 3008136865 | 15102910010023217 | 1248-00 | BAJO TAPEZCO 2105580060103232001     | FODESAF | 2600001137 | 847.356,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 894 | Pagada | 3008244749 | 15102010010048974 | 1249-00 | SAN BOSCO 2105580060103232001        | FODESAF | 2600001137 | 189.145,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 895 | Pagada | 3008226135 | 73923253000013950 | 1250-00 | BARRIO EL CARM 2105580060103232001   | FODESAF | 2600001137 | 1.115.659,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 896 | Pagada | 3008183291 | 15112910010028584 | 1251-00 | SAN RAFAEL 2105580060103232001       | FODESAF | 2600001137 | 1.997.600,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 897 | Pagada | 3008087018 | 73923253000020602 | 1252-00 | ANGELES NORTE 2105580060103232001    | FODESAF | 2600001137 | 1.191.855,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 898 | Pagada | 3008099494 | 73923253000014086 | 1253-00 | FELIX ANGEL SAL/ 2105580060103232001 | FODESAF | 2600001137 | 1.228.066,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 899 | Pagada | 3008165503 | 73923253000027406 | 1254-00 | EL CARMEN 2105580060103232001        | FODESAF | 2600001137 | 186.230,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 900 | Pagada | 3008136862 | 15102910010023231 | 1255-00 | ARNULFO ARIAS N 2105580060103232001  | FODESAF | 2600001137 | 2.438.166,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 901 | Pagada | 3008087507 | 15101910010035942 | 1256-00 | DANIEL SOLORZAI 2105580060103232001  | FODESAF | 2600001137 | 3.052.143,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 902 | Pagada | 3008056693 | 15102010010049028 | 1257-00 | BAJO MATAMORO 2105580060103232001    | FODESAF | 2600001137 | 806.675,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 903 | Pagada | 3008792728 | 15112910010034121 | 1258-00 | BAJOS DE TORO A 2105580060103232001  | FODESAF | 2600001137 | 707.664,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 904 | Pagada | 3008100270 | 73923253000016269 | 1259-00 | BALBOA 2105580060103232001           | FODESAF | 2600001137 | 736.532,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 905 | Pagada | 3008117872 | 73911225300075095 | 1260-00 | EL LLANO 2105580060103232001         | FODESAF | 2600001137 | 1.218.753,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 906 | Pagada | 3008117232 | 15101910010035899 | 1261-00 | PATA DE GALLO 2105580060103232001    | FODESAF | 2600001137 | 255.062,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 907 | Pagada | 3008167318 | 73911225300071751 | 1262-00 | ABRAHAM PANIAC 2105580060103232001   | FODESAF | 2600001137 | 1.700.346,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 908 | Pagada | 3008092446 | 15102910010023051 | 1263-00 | LA LEGUA 2105580060103232001         | FODESAF | 2600001137 | 893.420,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 909 | Pagada | 3008087843 | 15112910010028590 | 1264-00 | FERNANDO CASTI 2105580060103232001   | FODESAF | 2600001137 | 919.667,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 910 | Pagada | 3008156115 | 15102010010049361 | 1265-00 | EL PROGRESO 2105580060103232001      | FODESAF | 2600001137 | 1.173.232,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 911 | Pagada | 3008118076 | 15102010010049838 | 1266-00 | BAJO CORDOBA 2105580060103232001     | FODESAF | 2600001137 | 148.983,24   |

|           |      |       |            |            |     |        |            |                   |         |                   |                     |         |            |              |
|-----------|------|-------|------------|------------|-----|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 912 | Pagada | 3008117337 | 73923253000025669 | 1267-00 | CAÑUELA           | 2105580060103232001 | FODESAF | 2600001137 | 1.227.557,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 913 | Pagada | 3008117869 | 73923253000018453 | 1268-00 | YADIRA GAMBOA     | 2105580060103232001 | FODESAF | 2600001137 | 661.863,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 914 | Pagada | 3008135974 | 73923253000014102 | 1269-00 | GABINO ARAYA BL   | 2105580060103232001 | FODESAF | 2600001137 | 301.739,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 915 | Pagada | 3008061871 | 15101910010035913 | 1270-00 | LA UNION          | 2105580060103232001 | FODESAF | 2600001137 | 874.131,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 916 | Pagada | 3008056945 | 15101910010035853 | 1271-00 | JACINTO AVILA AF  | 2105580060103232001 | FODESAF | 2600001137 | 3.779.755,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 917 | Pagada | 3008092343 | 73923253000012846 | 1272-00 | EL CRUCE DE CIRI  | 2105580060103232001 | FODESAF | 2600001137 | 1.474.324,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 918 | Pagada | 3008103973 | 15102010010049471 | 1273-00 | CARLOS Mª JIMEN   | 2105580060103232001 | FODESAF | 2600001137 | 564.302,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 919 | Pagada | 3008170642 | 73923253000017321 | 1274-00 | DR. CARLOS LUIS   | 2105580060103232001 | FODESAF | 2600001137 | 791.779,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 920 | Pagada | 3008084202 | 15102010010049212 | 1275-00 | CAROLINA RODRI    | 2105580060103232001 | FODESAF | 2600001137 | 691.034,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 921 | Pagada | 3008112958 | 73923253000024000 | 1276-00 | CARRERA BUENA     | 2105580060103232001 | FODESAF | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 922 | Pagada | 3008127495 | 15102910010023186 | 1278-00 | COLONIA I.D.A. AN | 2105580060103232001 | FODESAF | 2600001137 | 403.343,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 923 | Pagada | 3008179165 | 15102910010023111 | 1279-00 | GUADALUPE         | 2105580060103232001 | FODESAF | 2600001137 | 508.559,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 924 | Pagada | 3008417010 | 15116210010000539 | 1280-00 | VALLE AZUL        | 2105580060103232001 | FODESAF | 2600001137 | 2.736.585,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 925 | Pagada | 3008233594 | 73911225300053320 | 1281-00 | LOS JARDINES      | 2105580060103232001 | FODESAF | 2600001137 | 2.073.458,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 926 | Pagada | 3008117338 | 73923253000025674 | 1283-00 | FERMIN RODRIGU    | 2105580060103232001 | FODESAF | 2600001137 | 3.106.004,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 927 | Pagada | 3008138839 | 15102910010023080 | 1284-00 | LA PALMITA        | 2105580060103232001 | FODESAF | 2600001137 | 1.154.620,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 928 | Pagada | 3008117326 | 73911225300075209 | 1285-00 | EL ROSARIO        | 2105580060103232001 | FODESAF | 2600001137 | 2.678.364,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 929 | Pagada | 3008112948 | 73923253000013254 | 1286-00 | EL SALVADOR       | 2105580060103232001 | FODESAF | 2600001137 | 614.550,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 930 | Pagada | 3008185285 | 15102010010049123 | 1287-00 | ERMELINDA MOR     | 2105580060103232001 | FODESAF | 2600001137 | 759.438,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 931 | Pagada | 3008056756 | 15101910010035830 | 1288-00 | ERMIDA BLANCO     | 2105580060103232001 | FODESAF | 2600001137 | 3.733.659,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 932 | Pagada | 3008051978 | 73923253000013168 | 1289-00 | FEDERICO SALAS    | 2105580060103232001 | FODESAF | 2600001137 | 4.526.676,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 933 | Pagada | 3008127491 | 15102910010023134 | 1290-00 | FELIX VILLALOB    | 2105580060103232001 | FODESAF | 2600001137 | 2.831.065,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 934 | Pagada | 3008117335 | 73923253000016972 | 1291-00 | FRANCISCO J. OR   | 2105580060103232001 | FODESAF | 2600001137 | 1.069.694,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 935 | Pagada | 3008115035 | 15102010010049531 | 1292-00 | GEORGINA BOLM     | 2105580060103232001 | FODESAF | 2600001137 | 773.661,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 936 | Pagada | 3008143168 | 15102010010049063 | 1293-00 | HELI SANTAMARIA   | 2105580060103232001 | FODESAF | 2600001137 | 156.357,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 937 | Pagada | 3008117234 | 15102910010023128 | 1294-00 | EIDA VARGAS CAF   | 2105580060103232001 | FODESAF | 2600001137 | 796.590,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 938 | Pagada | 3008139338 | 73923253000017764 | 1295-00 | ALTO CASTRO       | 2105580060103232001 | FODESAF | 2600001137 | 3.410.319,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 939 | Pagada | 3008051145 | 73911225300075675 | 1296-00 | JOAQUIN L. SANC   | 2105580060103232001 | FODESAF | 2600001137 | 5.006.479,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 940 | Pagada | 3008112854 | 73923253000016470 | 1297-00 | JORGE WASHING     | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 941 | Pagada | 3008650766 | 73923253000030246 | 1298-00 | J.N. FELICITAS RA | 2105580060103232001 | FODESAF | 2600001137 | 1.167.055,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 942 | Pagada | 3008051892 | 73923253000012561 | 1299-00 | PBRO. JOSE DEL    | 2105580060103232001 | FODESAF | 2600001137 | 2.310.718,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 943 | Pagada | 3008126880 | 15102910010023200 | 1300-00 | JOSE VALENCIAN    | 2105580060103232001 | FODESAF | 2600001137 | 385.801,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 944 | Pagada | 3008061086 | 73911225300075824 | 1301-00 | JUAN SANTAMARI    | 2105580060103232001 | FODESAF | 2600001137 | 1.930.536,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 945 | Pagada | 3008051480 | 73911225000079053 | 1302-00 | JUDAS TADEO CO    | 2105580060103232001 | FODESAF | 2600001137 | 4.211.323,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 946 | Pagada | 3008056808 | 15101910010035907 | 1303-00 | JULIA FERNANDE    | 2105580060103232001 | FODESAF | 2600001137 | 3.885.797,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 947 | Pagada | 3008116906 | 73923253000013288 | 1304-00 | LA Balsa          | 2105580060103232001 | FODESAF | 2600001137 | 1.005.637,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 948 | Pagada | 3008127494 | 15102910010023140 | 1305-00 | LA BRISA          | 2105580060103232001 | FODESAF | 2600001137 | 2.219.618,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 949 | Pagada | 3008112965 | 15102010010049071 | 1306-00 | LA CONSTANCIA     | 2105580060103232001 | FODESAF | 2600001137 | 1.143.689,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 950 | Pagada | 3008056726 | 73911225300075876 | 1307-00 | LA CUEVA          | 2105580060103232001 | FODESAF | 2600001137 | 2.355.186,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 951 | Pagada | 3008112963 | 73923253000013256 | 1308-00 | JULIAN VOLIO LLO  | 2105580060103232001 | FODESAF | 2600001137 | 2.961.461,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 952 | Pagada | 3008116967 | 15102010010049175 | 1309-00 | LA GUARIA         | 2105580060103232001 | FODESAF | 2600001137 | 568.019,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 953 | Pagada | 3008087841 | 15112910010028532 | 1310-00 | ALVARO TERAN SI   | 2105580060103232001 | FODESAF | 2600001137 | 1.829.698,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 954 | Pagada | 3008112951 | 15102010010049100 | 1311-00 | LA PALMA          | 2105580060103232001 | FODESAF | 2600001137 | 1.192.924,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 955 | Pagada | 3008112954 | 73923253000016522 | 1312-00 | LA PAZ            | 2105580060103232001 | FODESAF | 2600001137 | 1.575.236,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 956 | Pagada | 3008087970 | 15102910010023252 | 1313-00 | RAMON BARQUER     | 2105580060103232001 | FODESAF | 2600001137 | 631.326,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 957 | Pagada | 3008087784 | 73923253000015742 | 1314-00 | LA PICADA         | 2105580060103232001 | FODESAF | 2600001137 | 1.092.775,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 958 | Pagada | 3008116643 | 73923253000013508 | 1315-00 | SAN MIGUEL OES    | 2105580060103232001 | FODESAF | 2600001137 | 1.467.304,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 959 | Pagada | 3008315192 | 73911225300053395 | 1316-00 | JOSE JOAQUIN SA   | 2105580060103232001 | FODESAF | 2600001137 | 5.281.610,88 |

|           |      |       |            |            |      |        |            |                   |         |                  |                     |         |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 960  | Pagada | 3008112949 | 73923253000016510 | 1317-00 | BAJO SAN ANTONI  | 2105580060103232001 | FODESAF | 2600001137 | 305.512,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 961  | Pagada | 3008115036 | 15102010010049614 | 1318-00 | LISIMACO CHAVAF  | 2105580060103232001 | FODESAF | 2600001137 | 1.005.628,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 962  | Pagada | 3008061144 | 73923253000018448 | 1319-00 | LLANO BONITO     | 2105580060103232001 | FODESAF | 2600001137 | 1.191.855,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 963  | Pagada | 3008056775 | 15102010010049318 | 1320-00 | LLANO BRENES     | 2105580060103232001 | FODESAF | 2600001137 | 737.380,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 964  | Pagada | 3008112961 | 15112910010028845 | 1321-00 | LLANO GRANDE     | 2105580060103232001 | FODESAF | 2600001137 | 647.531,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 965  | Pagada | 3008092207 | 15102910010023269 | 1322-00 | LORENZO GONZAI   | 2105580060103232001 | FODESAF | 2600001137 | 561.168,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 966  | Pagada | 3008087396 | 15102010010049229 | 1323-00 | LOS CRIQUES      | 2105580060103232001 | FODESAF | 2600001137 | 495.095,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 967  | Pagada | 3008112960 | 15101910010035824 | 1324-00 | LOS PINOS        | 2105580060103232001 | FODESAF | 2600001137 | 689.041,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 968  | Pagada | 3008130421 | 73923253000014035 | 1325-00 | LOS ROBLES       | 2105580060103232001 | FODESAF | 2600001137 | 531.469,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 969  | Pagada | 3008061592 | 73923253000015260 | 1326-00 | LOURDES          | 2105580060103232001 | FODESAF | 2600001137 | 989.949,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 970  | Pagada | 3008112956 | 15102010010049086 | 1327-00 | MACARIO VALVER   | 2105580060103232001 | FODESAF | 2600001137 | 1.980.737,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 971  | Pagada | 3008649352 | 15101910010044119 | 1328-00 | J.N. MANUEL BDO. | 2105580060103232001 | FODESAF | 2600001137 | 1.119.972,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 972  | Pagada | 3008061187 | 15101910010035959 | 1329-00 | PBRO. MANUEL B   | 2105580060103232001 | FODESAF | 2600001137 | 4.507.843,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 973  | Pagada | 3008170199 | 15102010010049407 | 1330-00 | MANUEL QUESAD    | 2105580060103232001 | FODESAF | 2600001137 | 1.884.260,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 974  | Pagada | 3008112959 | 73923253000016555 | 1331-00 | MERCEDES QUES    | 2105580060103232001 | FODESAF | 2600001137 | 1.589.912,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 975  | Pagada | 3008087329 | 15101810010027391 | 1332-00 | MIGUEL CARBALL   | 2105580060103232001 | FODESAF | 2600001137 | 670.419,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 976  | Pagada | 3008116644 | 73923253000017868 | 1333-00 | LA UNION         | 2105580060103232001 | FODESAF | 2600001137 | 1.215.935,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 977  | Pagada | 3008116900 | 15102010010049270 | 1334-00 | MONS. JUAN VICE  | 2105580060103232001 | FODESAF | 2600001137 | 1.937.634,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 978  | Pagada | 3008112953 | 73923253000016518 | 1335-00 | MONS. CLODOVE    | 2105580060103232001 | FODESAF | 2600001137 | 1.642.817,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 979  | Pagada | 3008145443 | 15102910010023039 | 1336-00 | MORELOS          | 2105580060103232001 | FODESAF | 2600001137 | 1.268.678,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 980  | Pagada | 3008112947 | 15102010010049465 | 1337-00 | NAUTILIO ACOSTA  | 2105580060103232001 | FODESAF | 2600001137 | 1.897.445,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 981  | Pagada | 3008112946 | 15102010010049436 | 1338-00 | RUPERTO ZUÑIGA   | 2105580060103232001 | FODESAF | 2600001137 | 442.089,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 982  | Pagada | 3008104662 | 73923253000014114 | 1339-00 | OTILIO ULATE BLA | 2105580060103232001 | FODESAF | 2600001137 | 6.796.300,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 983  | Pagada | 3008092204 | 15102910010023068 | 1340-00 | SALUSTIO CAMAC   | 2105580060103232001 | FODESAF | 2600001137 | 2.157.708,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 984  | Pagada | 3008112966 | 73923253000016567 | 1341-00 | PALMITOS         | 2105580060103232001 | FODESAF | 2600001137 | 2.643.090,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 985  | Pagada | 3008087953 | 15112910010028615 | 1342-00 | PETERS           | 2105580060103232001 | FODESAF | 2600001137 | 4.551.394,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 986  | Pagada | 3008112950 | 73923253000016514 | 1343-00 | PBRO. JUAN JOSE  | 2105580060103232001 | FODESAF | 2600001137 | 1.837.865,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 987  | Pagada | 3008112957 | 15102010010048968 | 1344-00 | QUEBRADILLAS     | 2105580060103232001 | FODESAF | 2600001137 | 633.178,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 988  | Pagada | 3008118588 | 73923253000013303 | 1345-00 | REPUBLICA DE UF  | 2105580060103232001 | FODESAF | 2600001137 | 4.492.784,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 989  | Pagada | 3008117339 | 73923253000016980 | 1346-00 | REPUBLICA DE CC  | 2105580060103232001 | FODESAF | 2600001137 | 5.877.144,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 990  | Pagada | 3008056725 | 73911225300080162 | 1347-00 | REPUBLICA DE CL  | 2105580060103232001 | FODESAF | 2600001137 | 1.527.961,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 991  | Pagada | 3008056294 | 73911225300079801 | 1348-00 | REPUBLICA DEL E  | 2105580060103232001 | FODESAF | 2600001137 | 2.292.193,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 992  | Pagada | 3008056979 | 15101910010035876 | 1349-00 | DR. RICARDO MOF  | 2105580060103232001 | FODESAF | 2600001137 | 6.774.753,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 993  | Pagada | 3008056640 | 73923253000020042 | 1350-00 | RINCON DE MORA   | 2105580060103232001 | FODESAF | 2600001137 | 1.128.819,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 994  | Pagada | 3008061181 | 15101910010035921 | 1351-00 | PABLO ALVARADC   | 2105580060103232001 | FODESAF | 2600001137 | 5.854.657,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 995  | Pagada | 3008112952 | 73923253000013255 | 1352-00 | RIO GRANDE       | 2105580060103232001 | FODESAF | 2600001137 | 627.878,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 996  | Pagada | 3008112962 | 73923253000014331 | 1353-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 391.077,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 997  | Pagada | 3008075575 | 15112910010028578 | 1354-00 | SAN PEDRO        | 2105580060103232001 | FODESAF | 2600001137 | 2.559.969,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 998  | Pagada | 3008115037 | 73923253000017311 | 1355-00 | MIXTA SAN RAFAE  | 2105580060103232001 | FODESAF | 2600001137 | 1.274.516,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 999  | Pagada | 3008115941 | 73923253000013443 | 1356-00 | SAN ROQUE        | 2105580060103232001 | FODESAF | 2600001137 | 870.101,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1000 | Pagada | 3008098493 | 15102010010049258 | 1357-00 | SANTIAGO         | 2105580060103232001 | FODESAF | 2600001137 | 2.750.392,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1001 | Pagada | 3008051709 | 73911225300079555 | 1358-00 | SANTIAGO CRESP   | 2105580060103232001 | FODESAF | 2600001137 | 4.351.640,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1002 | Pagada | 3008084797 | 15112910010028549 | 1359-00 | SARCHI NORTE     | 2105580060103232001 | FODESAF | 2600001137 | 7.316.484,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1003 | Pagada | 3008117235 | 15112910010028609 | 1360-00 | EULOGIO SALAZA   | 2105580060103232001 | FODESAF | 2600001137 | 3.652.527,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1004 | Pagada | 3008084529 | 73911225300076462 | 1361-00 | SIMON BOLIVAR    | 2105580060103232001 | FODESAF | 2600001137 | 1.378.335,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1005 | Pagada | 3008092040 | 15112910010028644 | 1362-00 | JULIO ULATE GON  | 2105580060103232001 | FODESAF | 2600001137 | 1.118.838,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1006 | Pagada | 3008087819 | 73923253000015747 | 1363-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 1.444.344,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1007 | Pagada | 3008117871 | 73923253000017391 | 1364-00 | SANTA MARGARIT   | 2105580060103232001 | FODESAF | 2600001137 | 1.186.515,12 |

|           |      |       |            |            |      |        |            |                    |         |                 |                     |         |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|--------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1008 | Pagada | 3008061007 | 15101910010035882  | 1365-00 | PBRO.VENANCIO I | 2105580060103232001 | FODESAF | 2600001137 | 2.918.569,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1009 | Pagada | 3008117233 | 15102010010049092  | 1366-00 | COOPEZAMORA     | 2105580060103232001 | FODESAF | 2600001137 | 1.593.945,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1010 | Pagada | 3008087996 | 15112910010028561  | 1367-00 | CALLE SAN MIGUE | 2105580060103232001 | FODESAF | 2600001137 | 841.767,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1011 | Pagada | 3008115942 | 15102910010023097  | 1368-00 | ZAPOTE          | 2105580060103232001 | FODESAF | 2600001137 | 604.708,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1012 | Pagada | 3008648853 | 73923253000018576  | 1369-00 | LABORATORIO     | 2105580060103232001 | FODESAF | 2600001137 | 2.314.775,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1013 | Pagada | 3008117868 | 73923253000017359  | 1370-00 | ISABEL YGLESIAS | 2105580060103232001 | FODESAF | 2600001137 | 1.291.604,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1014 | Pagada | 3008116741 | 15102010010049264  | 1371-00 | RINCON DE OROZ  | 2105580060103232001 | FODESAF | 2600001137 | 1.946.105,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1015 | Pagada | 3008173603 | 15112910010028555  | 1372-00 | SABANILLA       | 2105580060103232001 | FODESAF | 2600001137 | 1.192.482,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1016 | Pagada | 3008112852 | 15102010010048980  | 1373-00 | EL SOCORRO      | 2105580060103232001 | FODESAF | 2600001137 | 167.605,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1017 | Pagada | 3008110276 | 73923253000013067  | 1374-00 | POTRERILLOS     | 2105580060103232001 | FODESAF | 2600001137 | 253.120,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1018 | Pagada | 3008121141 | 15111110010015158  | 1375-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 2.541.647,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1019 | Pagada | 3008071066 | 15105710010016574  | 1376-00 | LA PERLA        | 2105580060103232001 | FODESAF | 2600001137 | 3.609.492,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1020 | Pagada | 3008087965 | 15105710010016381  | 1377-00 | EL CASTILLO     | 2105580060103232001 | FODESAF | 2600001137 | 986.505,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1021 | Pagada | 3008084674 | 15116310010001918  | 1378-00 | MONTECRISTO     | 2105580060103232001 | FODESAF | 2600001137 | 1.245.989,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1022 | Pagada | 3008099530 | 15116310010001545  | 1379-00 | ABELARDO ROJAS  | 2105580060103232001 | FODESAF | 2600001137 | 746.961,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1023 | Pagada | 3008102190 | 15111110010016131  | 1380-00 | DOS AGUAS       | 2105580060103232001 | FODESAF | 2600001137 | 352.267,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1024 | Pagada | 3008371053 | 15111110010016413  | 1381-00 | EL CONCHITO     | 2105580060103232001 | FODESAF | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1025 | Pagada | 3008092734 | 15105710010016226  | 1382-00 | AGUA AZUL       | 2105580060103232001 | FODESAF | 2600001137 | 1.042.873,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1026 | Pagada | 3008244309 | 15101210010094823  | 1383-00 | LAS PALMAS      | 2105580060103232001 | FODESAF | 2600001137 | 841.393,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1027 | Pagada | 3008114165 | 15111110010015968  | 1384-00 | COLONIA PARIS   | 2105580060103232001 | FODESAF | 2600001137 | 130.359,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1028 | Pagada | 3008092095 | 15101210010094831  | 1385-00 | PENJAMO         | 2105580060103232001 | FODESAF | 2600001137 | 1.052.191,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1029 | Pagada | 3008102361 | 15105810010019366  | 1386-00 | SAN FRANCISCO   | 2105580060103232001 | FODESAF | 2600001137 | 1.322.222,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1030 | Pagada | 3008116753 | 15111110010015336  | 1387-00 | TRES Y TRES     | 2105580060103232001 | FODESAF | 2600001137 | 1.835.162,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1031 | Pagada | 3008087102 | 73923253000029535  | 1388-00 | MARIO SALAZAR M | 2105580060103232001 | FODESAF | 2600001137 | 9.154.281,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1032 | Pagada | 3008098039 | 15101210010094881  | 1389-00 | BARRIO LOS ANGE | 2105580060103232001 | FODESAF | 2600001137 | 3.446.914,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1033 | Pagada | 3008246900 | 15111110010015514  | 1390-00 | CAÑO CASTILLA   | 2105580060103232001 | FODESAF | 2600001137 | 838.023,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1034 | Pagada | 3008099531 | 15116310010001924  | 1391-00 | ALTAMIRA        | 2105580060103232001 | FODESAF | 2600001137 | 759.684,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1035 | Pagada | 3008092241 | 15106710010014356  | 1392-00 | EL RECREO       | 2105580060103232001 | FODESAF | 2600001137 | 313.651,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1036 | Pagada | 3008128406 | 15116310010001930  | 1393-00 | COOPE SAN JUAN  | 2105580060103232001 | FODESAF | 2600001137 | 223.476,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1037 | Pagada | 3008092729 | 15105710010016255  | 1394-00 | SANGREGADO      | 2105580060103232001 | FODESAF | 2600001137 | 409.703,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1038 | Pagada | 3008100348 | 15105810010019840  | 1395-00 | LA PRADERA      | 2105580060103232001 | FODESAF | 2600001137 | 639.009,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1039 | Pagada | 3008087361 | 73923253000015394  | 1396-00 | SAN LUIS        | 2105580060103232001 | FODESAF | 2600001137 | 454.082,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1040 | Pagada | 3008099532 | 15116310010001640  | 1397-00 | VUELTA DE KOOP  | 2105580060103232001 | FODESAF | 2600001137 | 808.214,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1041 | Pagada | 3008092255 | 73923253000012826  | 1398-00 | LAS BRISAS      | 2105580060103232001 | FODESAF | 2600001137 | 1.205.840,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1042 | Pagada | 3008092067 | 15111110010015193  | 1399-00 | COOPEVEGA       | 2105580060103232001 | FODESAF | 2600001137 | 3.191.544,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1043 | Pagada | 3008187506 | 15105710010016091  | 1400-00 | EL CARMEN       | 2105580060103232001 | FODESAF | 2600001137 | 622.652,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1044 | Pagada | 3008206336 | 15105810010022457  | 1401-00 | BOCA DE RIO CUR | 2105580060103232001 | FODESAF | 2600001137 | 2.104.384,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1045 | Pagada | 3008167988 | 15101210010095047  | 1402-00 | EL FUTURO       | 2105580060103232001 | FODESAF | 2600001137 | 1.499.261,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1046 | Pagada | 3008212283 | 151067100100104184 | 1403-00 | SANTA ELENA     | 2105580060103232001 | FODESAF | 2600001137 | 415.502,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1047 | Pagada | 3008256281 | 15101210010095231  | 1404-00 | BONANZA         | 2105580060103232001 | FODESAF | 2600001137 | 1.050.700,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1048 | Pagada | 3008084985 | 73923253000015205  | 1405-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 2.422.935,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1049 | Pagada | 3008078132 | 15105710010016048  | 1406-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 7.405.926,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1050 | Pagada | 3008116449 | 15105810010019076  | 1407-00 | TRES AMIGOS     | 2105580060103232001 | FODESAF | 2600001137 | 2.606.263,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1051 | Pagada | 3008167990 | 15111110010015402  | 1408-00 | SAN MARTIN      | 2105580060103232001 | FODESAF | 2600001137 | 1.685.246,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1052 | Pagada | 3008136856 | 15111110010015017  | 1409-00 | LA URRACA       | 2105580060103232001 | FODESAF | 2600001137 | 792.138,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1053 | Pagada | 3008092689 | 15111110010015483  | 1410-00 | ESCALERAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.592.133,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1054 | Pagada | 3008092694 | 15106710010014310  | 1411-00 | HERNANDEZ       | 2105580060103232001 | FODESAF | 2600001137 | 2.056.214,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1055 | Pagada | 3008117955 | 15105710010016025  | 1412-00 | LA UNION        | 2105580060103232001 | FODESAF | 2600001137 | 763.533,12   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1056 | Pagada | 3008092238 | 15106710010014132 | 1413-00 | LA TROCHA        | 2105580060103232001 | FODESAF | 2600001137 | 5.197.563,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1057 | Pagada | 3008128403 | 15107610010015320 | 1414-00 | COLONIA NARANJ   | 2105580060103232001 | FODESAF | 2600001137 | 618.750,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1058 | Pagada | 3008100525 | 73911225300075401 | 1415-00 | I.D.A. GARABITO  | 2105580060103232001 | FODESAF | 2600001137 | 8.364.952,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1059 | Pagada | 3008172786 | 15105810010019001 | 1416-00 | COOPE ISABEL     | 2105580060103232001 | FODESAF | 2600001137 | 1.378.084,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1060 | Pagada | 3008167989 | 73911225300064996 | 1417-00 | EL CAMPO (SAN P. | 2105580060103232001 | FODESAF | 2600001137 | 2.173.843,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1061 | Pagada | 3008205183 | 15111110010015626 | 1418-00 | SANTA ESPERANZ   | 2105580060103232001 | FODESAF | 2600001137 | 967.847,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1062 | Pagada | 3008111356 | 15105810010019188 | 1419-00 | IDA LOS LAGOS    | 2105580060103232001 | FODESAF | 2600001137 | 1.845.371,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1063 | Pagada | 3008102189 | 73923253000016525 | 1420-00 | CAIMITOS         | 2105580060103232001 | FODESAF | 2600001137 | 621.564,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1064 | Pagada | 3008084346 | 15101210010095260 | 1421-00 | EL CARMEN        | 2105580060103232001 | FODESAF | 2600001137 | 1.930.351,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1065 | Pagada | 3008092225 | 73923253000021543 | 1422-00 | EL ACHIOTE       | 2105580060103232001 | FODESAF | 2600001137 | 476.431,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1066 | Pagada | 3008112027 | 15111110010015796 | 1423-00 | LA CASCADA       | 2105580060103232001 | FODESAF | 2600001137 | 370.572,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1067 | Pagada | 3008219017 | 15105810010019113 | 1424-00 | SANTA LUCIA      | 2105580060103232001 | FODESAF | 2600001137 | 800.779,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1068 | Pagada | 3008187499 | 15105810010019194 | 1425-00 | LA ESPAÑOLITA    | 2105580060103232001 | FODESAF | 2600001137 | 2.079.521,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1069 | Pagada | 3008191633 | 15105810010019171 | 1426-00 | YUCATAN          | 2105580060103232001 | FODESAF | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1070 | Pagada | 3008191634 | 15111110010015419 | 1427-00 | PUEBLO NUEVO     | 2105580060103232001 | FODESAF | 2600001137 | 949.760,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1071 | Pagada | 3008087144 | 15105710010016485 | 1428-00 | TRECE DE NOVIEM  | 2105580060103232001 | FODESAF | 2600001137 | 800.778,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1072 | Pagada | 3008099528 | 15105010010018061 | 1429-00 | CARRIZAL         | 2105580060103232001 | FODESAF | 2600001137 | 881.299,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1073 | Pagada | 3008186774 | 15111110010015491 | 1430-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 1.156.854,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1074 | Pagada | 3008100346 | 15111110010015520 | 1431-00 | SAN ALEJO        | 2105580060103232001 | FODESAF | 2600001137 | 466.684,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1075 | Pagada | 3008092707 | 73923253000015684 | 1432-00 | EL JARDIN        | 2105580060103232001 | FODESAF | 2600001137 | 3.083.653,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1076 | Pagada | 3008087630 | 15107610010015337 | 1433-00 | BETANIA          | 2105580060103232001 | FODESAF | 2600001137 | 828.777,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1077 | Pagada | 3008178580 | 73923253000017365 | 1434-00 | EL JAUURI        | 2105580060103232001 | FODESAF | 2600001137 | 1.874.943,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1078 | Pagada | 3008092505 | 15111110010015106 | 1435-00 | LA TRINIDAD      | 2105580060103232001 | FODESAF | 2600001137 | 1.382.181,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1079 | Pagada | 3008126532 | 15105810010019291 | 1436-00 | I.D.A. EL RUBI   | 2105580060103232001 | FODESAF | 2600001137 | 297.963,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1080 | Pagada | 3008100524 | 15111110010016146 | 1437-00 | EL ROBLE         | 2105580060103232001 | FODESAF | 2600001137 | 210.217,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1081 | Pagada | 3008087104 | 15111110010015321 | 1438-00 | JUAN RAFAEL CH/  | 2105580060103232001 | FODESAF | 2600001137 | 7.402.697,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1082 | Pagada | 3008293064 | 15105810010019308 | 1439-00 | BOCA DEL RIO SA/ | 2105580060103232001 | FODESAF | 2600001137 | 893.892,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1083 | Pagada | 3008092695 | 15111110010015276 | 1441-00 | LA UNION         | 2105580060103232001 | FODESAF | 2600001137 | 1.695.137,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1084 | Pagada | 3008101013 | 15101210010095248 | 1444-00 | BUENA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 838.155,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1085 | Pagada | 3008092256 | 73923253000012835 | 1445-00 | BUENOS AIRES     | 2105580060103232001 | FODESAF | 2600001137 | 1.336.454,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1086 | Pagada | 3008092105 | 15107610010015107 | 1446-00 | BUENOS AIRES     | 2105580060103232001 | FODESAF | 2600001137 | 2.092.379,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1087 | Pagada | 3008092509 | 15107610010021272 | 1447-00 | EL BURIO         | 2105580060103232001 | FODESAF | 2600001137 | 204.849,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1088 | Pagada | 3008100350 | 15111110010015218 | 1448-00 | ACAPULCO         | 2105580060103232001 | FODESAF | 2600001137 | 942.973,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1089 | Pagada | 3008092094 | 73923253000021363 | 1449-00 | LA VIRGEN        | 2105580060103232001 | FODESAF | 2600001137 | 2.612.423,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1090 | Pagada | 3008087134 | 15111110010014963 | 1450-00 | SANTA RITA       | 2105580060103232001 | FODESAF | 2600001137 | 228.929,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1091 | Pagada | 3008123546 | 15107610010015805 | 1451-00 | CAÑO CIEGO       | 2105580060103232001 | FODESAF | 2600001137 | 223.473,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1092 | Pagada | 3008092237 | 15106710010014238 | 1452-00 | LEONIDAS SEQUE   | 2105580060103232001 | FODESAF | 2600001137 | 1.423.163,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1093 | Pagada | 3008209002 | 15106710010014281 | 1453-00 | NUEVA ESPERANZ   | 2105580060103232001 | FODESAF | 2600001137 | 1.107.239,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1094 | Pagada | 3008366809 | 15107610010015952 | 1454-00 | MONTEALEGRE      | 2105580060103232001 | FODESAF | 2600001137 | 908.836,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1095 | Pagada | 3008206707 | 15106710010014244 | 1455-00 | SANTA FE         | 2105580060103232001 | FODESAF | 2600001137 | 1.262.622,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1096 | Pagada | 3008187201 | 73923253000027649 | 1456-00 | SANTA LUCIA      | 2105580060103232001 | FODESAF | 2600001137 | 2.029.893,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1097 | Pagada | 3008240072 | 15105810010023652 | 1457-00 | CHAPARRON        | 2105580060103232001 | FODESAF | 2600001137 | 335.212,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1098 | Pagada | 3008066906 | 15111110010015359 | 1458-00 | SAN VITO         | 2105580060103232001 | FODESAF | 2600001137 | 1.004.347,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1099 | Pagada | 3008247016 | 15111110010015135 | 1459-00 | BUENOS AIRES     | 2105580060103232001 | FODESAF | 2600001137 | 1.127.687,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1100 | Pagada | 3008087147 | 15111110010016117 | 1460-00 | EL CARMEN        | 2105580060103232001 | FODESAF | 2600001137 | 529.418,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1101 | Pagada | 3008129057 | 15107610010015917 | 1461-00 | LA PAZ           | 2105580060103232001 | FODESAF | 2600001137 | 406.764,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1102 | Pagada | 3008092507 | 15111110010015454 | 1462-00 | CANANEO          | 2105580060103232001 | FODESAF | 2600001137 | 223.738,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1103 | Pagada | 3008112975 | 15111110010016092 | 1463-00 | POCOSOL          | 2105580060103232001 | FODESAF | 2600001137 | 875.268,66   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1104 | Pagada | 3008092276 | 15107610010015219 | 1464-00 | SAN JUAN         | 2105580060103232001 | FODESAF | 2600001137 | 526.578,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1105 | Pagada | 3008092330 | 15105810010019142 | 1466-00 | EL PINAR         | 2105580060103232001 | FODESAF | 2600001137 | 409.703,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1106 | Pagada | 3008126535 | 15105010010018687 | 1467-00 | CARIBLANCO       | 2105580060103232001 | FODESAF | 2600001137 | 1.319.039,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1107 | Pagada | 3008087362 | 73923253000012524 | 1468-00 | CARLOS MAROTO    | 2105580060103232001 | FODESAF | 2600001137 | 3.462.808,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1108 | Pagada | 3008092750 | 15111110010015603 | 1470-00 | EL PLOMO         | 2105580060103232001 | FODESAF | 2600001137 | 1.370.301,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1109 | Pagada | 3008092115 | 73923253000012794 | 1472-00 | CERRO CORTES     | 2105580060103232001 | FODESAF | 2600001137 | 3.820.623,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1110 | Pagada | 3008092486 | 15107610010015411 | 1473-00 | SAMEN            | 2105580060103232001 | FODESAF | 2600001137 | 415.258,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1111 | Pagada | 3008092510 | 15106710010014066 | 1474-00 | ARCO IRIS        | 2105580060103232001 | FODESAF | 2600001137 | 828.007,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1112 | Pagada | 3008103612 | 15111110010015781 | 1475-00 | PARAISO          | 2105580060103232001 | FODESAF | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1113 | Pagada | 3008116759 | 15111110010015974 | 1476-00 | CARRIZAL         | 2105580060103232001 | FODESAF | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1114 | Pagada | 3008078015 | 15107610010015188 | 1477-00 | LA FLOR          | 2105580060103232001 | FODESAF | 2600001137 | 238.238,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1115 | Pagada | 3008099527 | 15105710010015994 | 1478-00 | CHAMBACU         | 2105580060103232001 | FODESAF | 2600001137 | 297.964,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1116 | Pagada | 3008092390 | 15107610010015260 | 1479-00 | SANTA FE         | 2105580060103232001 | FODESAF | 2600001137 | 1.933.139,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1117 | Pagada | 3008092248 | 15111110010015187 | 1481-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 804.798,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1118 | Pagada | 3008092104 | 15111110010015394 | 1482-00 | COCOBOLO         | 2105580060103232001 | FODESAF | 2600001137 | 235.457,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1119 | Pagada | 3008092673 | 15105810010019202 | 1484-00 | EL ENCANTO       | 2105580060103232001 | FODESAF | 2600001137 | 1.558.531,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1120 | Pagada | 3008101308 | 15111110010015833 | 1485-00 | MAJAGUA          | 2105580060103232001 | FODESAF | 2600001137 | 1.098.741,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1121 | Pagada | 3008144919 | 15105810010018527 | 1486-00 | CASTELMARE       | 2105580060103232001 | FODESAF | 2600001137 | 503.178,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1122 | Pagada | 3008099529 | 15105810010018987 | 1487-00 | LOS ALMENDROS    | 2105580060103232001 | FODESAF | 2600001137 | 1.639.758,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1123 | Pagada | 3008100349 | 73923253000016291 | 1488-00 | COLONIA TORO AI  | 2105580060103232001 | FODESAF | 2600001137 | 1.139.874,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1124 | Pagada | 3008128020 | 15101210010095633 | 1489-00 | EL ABANICO       | 2105580060103232001 | FODESAF | 2600001137 | 1.462.218,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1125 | Pagada | 3008056827 | 73911225300080363 | 1490-00 | SECTOR ANGELES   | 2105580060103232001 | FODESAF | 2600001137 | 3.646.165,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1126 | Pagada | 3008087044 | 15111110010015810 | 1491-00 | COQUITALES       | 2105580060103232001 | FODESAF | 2600001137 | 557.197,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1127 | Pagada | 3008092503 | 15105710010016249 | 1492-00 | CARLOS Mª VASQUI | 2105580060103232001 | FODESAF | 2600001137 | 1.438.014,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1128 | Pagada | 3008071657 | 15111110010015827 | 1493-00 | EL CONCHO        | 2105580060103232001 | FODESAF | 2600001137 | 2.051.170,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1129 | Pagada | 3008112977 | 15111110010016123 | 1494-00 | CURIRE           | 2105580060103232001 | FODESAF | 2600001137 | 450.005,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1130 | Pagada | 3008092508 | 15111110010015164 | 1495-00 | QUIJONGO         | 2105580060103232001 | FODESAF | 2600001137 | 114.503,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1131 | Pagada | 3008092787 | 73911225300059245 | 1496-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 2.367.435,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1132 | Pagada | 3008078131 | 15105710010016189 | 1497-00 | SONAFLUCA        | 2105580060103232001 | FODESAF | 2600001137 | 4.338.061,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1133 | Pagada | 3008187498 | 15116310010001671 | 1498-00 | VILLA MARIA      | 2105580060103232001 | FODESAF | 2600001137 | 403.336,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1134 | Pagada | 3008092113 | 15111110010015365 | 1499-00 | GERMAN ROJAS A   | 2105580060103232001 | FODESAF | 2600001137 | 1.394.764,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1135 | Pagada | 3008066843 | 15103910010000523 | 1500-00 | CORAZON DE JES   | 2105580060103232001 | FODESAF | 2600001137 | 763.899,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1136 | Pagada | 3008084671 | 73911225300083255 | 1501-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 2.111.912,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1137 | Pagada | 3008075150 | 15111110010015773 | 1502-00 | EL COBANO        | 2105580060103232001 | FODESAF | 2600001137 | 1.266.346,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1138 | Pagada | 3008142078 | 15111110010015261 | 1503-00 | GUARUMAL         | 2105580060103232001 | FODESAF | 2600001137 | 952.879,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1139 | Pagada | 3008087048 | 15105710010016611 | 1504-00 | SAN ANDRES       | 2105580060103232001 | FODESAF | 2600001137 | 128.990,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1140 | Pagada | 3008084854 | 15111110010015595 | 1506-00 | SAN JOSE         | 2105580060103232001 | FODESAF | 2600001137 | 2.305.050,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1141 | Pagada | 3008092101 | 73923253000012793 | 1507-00 | CUESTILLAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.431.605,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1142 | Pagada | 3008092844 | 15107610010021496 | 1508-00 | PUERTO NUEVO     | 2105580060103232001 | FODESAF | 2600001137 | 74.492,04    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1143 | Pagada | 3008092501 | 15107610010015142 | 1509-00 | EL EDEN          | 2105580060103232001 | FODESAF | 2600001137 | 854.403,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1144 | Pagada | 3008084675 | 15116310010001841 | 1510-00 | PITALITO SUR     | 2105580060103232001 | FODESAF | 2600001137 | 1.653.257,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1145 | Pagada | 3008071769 | 15105710010015959 | 1511-00 | LA ORQUIDEA      | 2105580060103232001 | FODESAF | 2600001137 | 521.437,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1146 | Pagada | 3008056410 | 73911225300079851 | 1512-00 | DULCE NOMBRE     | 2105580060103232001 | FODESAF | 2600001137 | 1.136.869,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1147 | Pagada | 3008087697 | 15101210010095018 | 1513-00 | CEDRAL           | 2105580060103232001 | FODESAF | 2600001137 | 5.045.345,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1148 | Pagada | 3008092071 | 15106710010014221 | 1514-00 | EL COMBATE       | 2105580060103232001 | FODESAF | 2600001137 | 1.085.494,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1149 | Pagada | 3008116964 | 73923253000016934 | 1515-00 | SAN JOSE DE LA M | 2105580060103232001 | FODESAF | 2600001137 | 420.873,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1150 | Pagada | 3008124780 | 73923253000026281 | 1516-00 | LA VICTORIA      | 2105580060103232001 | FODESAF | 2600001137 | 2.095.277,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1151 | Pagada | 3008092114 | 15111110010015342 | 1517-00 | ESTERITO         | 2105580060103232001 | FODESAF | 2600001137 | 484.624,77   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1152 | Pagada | 3008092257 | 73923253000015617 | 1518-00 | EL CARMEN       | 2105580060103232001 | FODESAF | 2600001137 | 1.379.843,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1153 | Pagada | 3008114163 | 15106710010014155 | 1519-00 | EL JOBO         | 2105580060103232001 | FODESAF | 2600001137 | 2.830.892,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1154 | Pagada | 3008087038 | 15105710010016060 | 1520-00 | EL MOLINO       | 2105580060103232001 | FODESAF | 2600001137 | 1.284.996,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1155 | Pagada | 3008092693 | 15105810010018993 | 1521-00 | EL PALMAR       | 2105580060103232001 | FODESAF | 2600001137 | 1.388.273,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1156 | Pagada | 3008092779 | 15101210010094993 | 1522-00 | EL PEJE         | 2105580060103232001 | FODESAF | 2600001137 | 806.675,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1157 | Pagada | 3008111221 | 15101210010094941 | 1523-00 | CARMEN LIDIA CA | 2105580060103232001 | FODESAF | 2600001137 | 3.500.413,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1158 | Pagada | 3008107119 | 15105010010018598 | 1524-00 | LOS ALPES       | 2105580060103232001 | FODESAF | 2600001137 | 1.011.403,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1159 | Pagada | 3008087024 | 15107610010015099 | 1525-00 | EL SILENCIO     | 2105580060103232001 | FODESAF | 2600001137 | 1.953.148,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1160 | Pagada | 3008087035 | 73923253000015229 | 1526-00 | EL TANQUE       | 2105580060103232001 | FODESAF | 2600001137 | 2.939.864,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1161 | Pagada | 3008092733 | 73923253000015706 | 1527-00 | EL SAINO        | 2105580060103232001 | FODESAF | 2600001137 | 4.479.129,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1162 | Pagada | 3008092269 | 15105810010019099 | 1528-00 | CLEMENTE MARIN  | 2105580060103232001 | FODESAF | 2600001137 | 3.846.689,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1163 | Pagada | 3008084180 | 15105710010016410 | 1529-00 | ENTRE RIOS      | 2105580060103232001 | FODESAF | 2600001137 | 925.198,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1164 | Pagada | 3008092777 | 15101210010094929 | 1530-00 | ERMIDA BLANCO ( | 2105580060103232001 | FODESAF | 2600001137 | 563.315,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1165 | Pagada | 3008127411 | 15111110010015589 | 1531-00 | JUANILAMA       | 2105580060103232001 | FODESAF | 2600001137 | 1.070.518,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1166 | Pagada | 3008061155 | 15116310010001700 | 1532-00 | ARISTIDES ROMAI | 2105580060103232001 | FODESAF | 2600001137 | 633.173,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1167 | Pagada | 3008092683 | 15101210010094987 | 1533-00 | ANTONIO JOSE DE | 2105580060103232001 | FODESAF | 2600001137 | 2.692.114,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1168 | Pagada | 3008124782 | 15106710010014327 | 1534-00 | LAS MARIAS      | 2105580060103232001 | FODESAF | 2600001137 | 407.924,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1169 | Pagada | 3008142476 | 15106710010014379 | 1535-00 | LAS NUBES       | 2105580060103232001 | FODESAF | 2600001137 | 1.493.047,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1170 | Pagada | 3008156268 | 15101210010095395 | 1537-00 | ULIMA           | 2105580060103232001 | FODESAF | 2600001137 | 1.087.283,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1171 | Pagada | 3008092381 | 15106710010014341 | 1538-00 | ISLA CHICA      | 2105580060103232001 | FODESAF | 2600001137 | 3.156.417,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1172 | Pagada | 3008061954 | 15101210010095337 | 1539-00 | JUAN BAUTISTA S | 2105580060103232001 | FODESAF | 2600001137 | 5.335.355,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1173 | Pagada | 3008092110 | 73923253000015467 | 1540-00 | JUAN CHAVES RO  | 2105580060103232001 | FODESAF | 2600001137 | 7.270.337,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1174 | Pagada | 3008078368 | 15111110010015170 | 1541-00 | JUAN MANSO EST  | 2105580060103232001 | FODESAF | 2600001137 | 2.716.836,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1175 | Pagada | 3008092107 | 15101210010094800 | 1542-00 | JUAN SANTAMARI  | 2105580060103232001 | FODESAF | 2600001137 | 1.823.865,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1176 | Pagada | 3008051533 | 15107610010015136 | 1543-00 | LA CABANGA      | 2105580060103232001 | FODESAF | 2600001137 | 1.016.749,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1177 | Pagada | 3008087037 | 15101210010095113 | 1544-00 | LA CEIBA        | 2105580060103232001 | FODESAF | 2600001137 | 1.209.745,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1178 | Pagada | 3008066467 | 73911225300078082 | 1545-00 | PROCOPIO GAMBA  | 2105580060103232001 | FODESAF | 2600001137 | 6.521.441,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1179 | Pagada | 3008116980 | 15105810010019024 | 1546-00 | LA FLOR         | 2105580060103232001 | FODESAF | 2600001137 | 316.589,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1180 | Pagada | 3008114161 | 15111110010015721 | 1547-00 | CRUCITAS        | 2105580060103232001 | FODESAF | 2600001137 | 335.212,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1181 | Pagada | 3008066585 | 15105710010016321 | 1548-00 | LA FORTUNA      | 2105580060103232001 | FODESAF | 2600001137 | 7.068.886,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1182 | Pagada | 3008078220 | 15105710010016143 | 1549-00 | LA GUARIA       | 2105580060103232001 | FODESAF | 2600001137 | 461.706,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1183 | Pagada | 3008101753 | 15111110010015477 | 1550-00 | SAN ANTONIO     | 2105580060103232001 | FODESAF | 2600001137 | 1.777.954,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1184 | Pagada | 3008116760 | 15105810010019107 | 1551-00 | LA LEGUA        | 2105580060103232001 | FODESAF | 2600001137 | 1.620.179,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1185 | Pagada | 3008084864 | 15116310010001657 | 1552-00 | LA PALMERA      | 2105580060103232001 | FODESAF | 2600001137 | 4.435.889,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1186 | Pagada | 3008092383 | 15111110010015922 | 1553-00 | LA NUEVA LUCHA  | 2105580060103232001 | FODESAF | 2600001137 | 498.772,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1187 | Pagada | 3008092099 | 15105810010019165 | 1554-00 | LA TABLA        | 2105580060103232001 | FODESAF | 2600001137 | 785.193,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1188 | Pagada | 3008092709 | 15101210010095320 | 1555-00 | LA TIGRA        | 2105580060103232001 | FODESAF | 2600001137 | 5.900.249,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1189 | Pagada | 3008087365 | 15105710010016841 | 1556-00 | LA TIGRA        | 2105580060103232001 | FODESAF | 2600001137 | 804.510,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1190 | Pagada | 3008087047 | 15111110010015069 | 1557-00 | BETANIA         | 2105580060103232001 | FODESAF | 2600001137 | 335.213,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1191 | Pagada | 3008100347 | 15105810010019030 | 1558-00 | BOCA TAPADA     | 2105580060103232001 | FODESAF | 2600001137 | 615.605,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1192 | Pagada | 3008092380 | 15111110010015129 | 1559-00 | EL PAVON        | 2105580060103232001 | FODESAF | 2600001137 | 2.872.403,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1193 | Pagada | 3008112974 | 15111110010015715 | 1560-00 | LAS BANDERAS    | 2105580060103232001 | FODESAF | 2600001137 | 1.968.836,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1194 | Pagada | 3008092731 | 15106710010014126 | 1561-00 | COQUITAL        | 2105580060103232001 | FODESAF | 2600001137 | 2.462.210,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1195 | Pagada | 3008092384 | 15111110010015767 | 1562-00 | RIO TICO        | 2105580060103232001 | FODESAF | 2600001137 | 340.051,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1196 | Pagada | 3008092258 | 15105010010018635 | 1563-00 | LA UNION        | 2105580060103232001 | FODESAF | 2600001137 | 1.086.227,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1197 | Pagada | 3008099533 | 15116310010001634 | 1564-00 | LA UNION        | 2105580060103232001 | FODESAF | 2600001137 | 995.562,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1198 | Pagada | 3008092079 | 15105710010016114 | 1565-00 | LA VEGA         | 2105580060103232001 | FODESAF | 2600001137 | 1.089.693,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1199 | Pagada | 3008075700 | 15116310010001597 | 1566-00 | JOSE RODRIGUEZ  | 2105580060103232001 | FODESAF | 2600001137 | 4.165.529,55 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1200 | Pagada | 3008087045 | 73923253000015271 | 1567-00 | LAS DELICIAS VEN | 2105580060103232001 | FODESAF | 2600001137 | 842.400,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1201 | Pagada | 3008056170 | 15101210010095142 | 1568-00 | LAS MERCEDES     | 2105580060103232001 | FODESAF | 2600001137 | 1.190.295,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1202 | Pagada | 3008092730 | 15105710010016166 | 1570-00 | LINDA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 372.456,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1203 | Pagada | 3008103613 | 15111110010015997 | 1571-00 | LA GUARIA        | 2105580060103232001 | FODESAF | 2600001137 | 2.765.861,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1204 | Pagada | 3008117954 | 15111110010016175 | 1572-00 | LA TIRICIA       | 2105580060103232001 | FODESAF | 2600001137 | 1.297.493,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1205 | Pagada | 3008100351 | 15111110010015709 | 1573-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 2.484.379,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1206 | Pagada | 3008117024 | 15107610010015171 | 1574-00 | RIO CELESTE      | 2105580060103232001 | FODESAF | 2600001137 | 1.280.667,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1207 | Pagada | 3008129058 | 15105010010018084 | 1575-00 | ANGELES DE LA C  | 2105580060103232001 | FODESAF | 2600001137 | 103.824,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1208 | Pagada | 3008092688 | 15105010010018658 | 1576-00 | JOSE SANCHEZ CI  | 2105580060103232001 | FODESAF | 2600001137 | 639.384,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1209 | Pagada | 3008092242 | 15111110010015141 | 1577-00 | CHIMURRIA        | 2105580060103232001 | FODESAF | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1210 | Pagada | 3008092675 | 73911225300059593 | 1578-00 | RICARDO VARGAS   | 2105580060103232001 | FODESAF | 2600001137 | 7.160.847,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1211 | Pagada | 3008099535 | 73911225300070407 | 1579-00 | LOS CHILES       | 2105580060103232001 | FODESAF | 2600001137 | 3.972.650,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1212 | Pagada | 3008087360 | 15111110010015282 | 1580-00 | LOS CORRALES     | 2105580060103232001 | FODESAF | 2600001137 | 1.252.220,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1213 | Pagada | 3008075600 | 73911225300084964 | 1581-00 | LOS LLANOS       | 2105580060103232001 | FODESAF | 2600001137 | 1.387.423,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1214 | Pagada | 3008066835 | 15105010010018575 | 1582-00 | JUAN FELIX ESTR  | 2105580060103232001 | FODESAF | 2600001137 | 2.243.608,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1215 | Pagada | 3008117867 | 15106710010014103 | 1583-00 | MEDIO QUESO      | 2105580060103232001 | FODESAF | 2600001137 | 2.131.096,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1216 | Pagada | 3008100526 | 15105710010016456 | 1585-00 | MIRADOR          | 2105580060103232001 | FODESAF | 2600001137 | 428.322,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1217 | Pagada | 3008092387 | 15105710010015988 | 1586-00 | MONTERREY        | 2105580060103232001 | FODESAF | 2600001137 | 818.855,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1218 | Pagada | 3008084530 | 15111110010015738 | 1587-00 | SAN CRISTOBAL    | 2105580060103232001 | FODESAF | 2600001137 | 689.778,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1219 | Pagada | 3008087105 | 15111110010014957 | 1588-00 | EL BOTIJO        | 2105580060103232001 | FODESAF | 2600001137 | 947.367,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1220 | Pagada | 3008092249 | 15111110010014986 | 1589-00 | MONTEALEGRE      | 2105580060103232001 | FODESAF | 2600001137 | 1.297.104,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1221 | Pagada | 3008092244 | 15106710010014072 | 1590-00 | EL CRUCE         | 2105580060103232001 | FODESAF | 2600001137 | 1.637.270,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1222 | Pagada | 3008092685 | 15107610010016443 | 1591-00 | PALENQUE MARG    | 2105580060103232001 | FODESAF | 2600001137 | 1.254.605,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1223 | Pagada | 3008117952 | 15111110010015543 | 1592-00 | LAUREL GALAN     | 2105580060103232001 | FODESAF | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1224 | Pagada | 3008087046 | 15105710010016344 | 1593-00 | FINCA ZETA TREC  | 2105580060103232001 | FODESAF | 2600001137 | 5.527.081,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1225 | Pagada | 3008078633 | 15111110010015879 | 1594-00 | LLANO VERDE      | 2105580060103232001 | FODESAF | 2600001137 | 2.389.360,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1226 | Pagada | 3008071744 | 15107610010015194 | 1595-00 | PALMITAL         | 2105580060103232001 | FODESAF | 2600001137 | 515.772,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1227 | Pagada | 3008146317 | 15105710010016373 | 1596-00 | PATASTE          | 2105580060103232001 | FODESAF | 2600001137 | 260.719,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1228 | Pagada | 3008087145 | 15107610010015254 | 1597-00 | PATASTILLO       | 2105580060103232001 | FODESAF | 2600001137 | 607.521,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1229 | Pagada | 3008071870 | 15107610010014771 | 1598-00 | PEJIBAYE         | 2105580060103232001 | FODESAF | 2600001137 | 387.179,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1230 | Pagada | 3008075981 | 15105810010019136 | 1599-00 | CERRO BLANCO     | 2105580060103232001 | FODESAF | 2600001137 | 344.989,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1231 | Pagada | 3008193996 | 73923253000017519 | 1600-00 | GONZALO MONGE    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1232 | Pagada | 3008092223 | 73923253000012823 | 1601-00 | PLATANAR         | 2105580060103232001 | FODESAF | 2600001137 | 3.463.102,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1233 | Pagada | 3008084983 | 15106710010014362 | 1602-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 1.990.717,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1234 | Pagada | 3008265016 | 15106710010014089 | 1603-00 | LOS ANGELES      | 2105580060103232001 | FODESAF | 2600001137 | 3.452.711,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1235 | Pagada | 3008084672 | 15116310010001663 | 1604-00 | LA GLORIA        | 2105580060103232001 | FODESAF | 2600001137 | 3.617.641,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1236 | Pagada | 3008185477 | 15101210010095159 | 1605-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 823.374,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1237 | Pagada | 3008092677 | 15101210010094958 | 1606-00 | PORVENIR         | 2105580060103232001 | FODESAF | 2600001137 | 772.322,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1238 | Pagada | 3008174649 | 15116310010001752 | 1607-00 | ESQUIPULAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.354.228,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1239 | Pagada | 3008092274 | 15101210010094852 | 1608-00 | PUENTE CASA      | 2105580060103232001 | FODESAF | 2600001137 | 1.040.844,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1240 | Pagada | 3008092820 | 73923253000015767 | 1609-00 | PUERTO SECO      | 2105580060103232001 | FODESAF | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1241 | Pagada | 3008112942 | 15106710010014209 | 1610-00 | PUNTA CORTES     | 2105580060103232001 | FODESAF | 2600001137 | 1.143.524,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1242 | Pagada | 3008117025 | 15107610010015314 | 1611-00 | QUEBRADON        | 2105580060103232001 | FODESAF | 2600001137 | 9.129,75     |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1243 | Pagada | 3008191632 | 15111110010015371 | 1612-00 | SAN MIGUEL       | 2105580060103232001 | FODESAF | 2600001137 | 1.608.212,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1244 | Pagada | 3008061403 | 15105010010018492 | 1613-00 | RIO CUARTO       | 2105580060103232001 | FODESAF | 2600001137 | 4.019.250,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1245 | Pagada | 3008092096 | 15111110010015566 | 1614-00 | PATASTILLO       | 2105580060103232001 | FODESAF | 2600001137 | 351.271,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1246 | Pagada | 3008071450 | 73923253000019478 | 1615-00 | PUEBLO VIEJO     | 2105580060103232001 | FODESAF | 2600001137 | 1.139.884,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1247 | Pagada | 3008092262 | 15105710010016077 | 1616-00 | EL BOSQUE        | 2105580060103232001 | FODESAF | 2600001137 | 1.524.271,98 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1248 | Pagada | 3008078953 | 15103910010000500 | 1617-00 | LUIS DEMETRIO TI | 2105580060103232001 | FODESAF | 2600001137 | 1.691.473,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1249 | Pagada | 3008116765 | 15101210010095596 | 1618-00 | SAN PEDRO        | 2105580060103232001 | FODESAF | 2600001137 | 1.717.908,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1250 | Pagada | 3008092696 | 15105710010016031 | 1619-00 | SABALITO         | 2105580060103232001 | FODESAF | 2600001137 | 335.209,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1251 | Pagada | 3008087363 | 15111110010015632 | 1620-00 | SABOGAL          | 2105580060103232001 | FODESAF | 2600001137 | 306.646,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1252 | Pagada | 3008117341 | 15105710010016054 | 1621-00 | LINDA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 1.724.614,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1253 | Pagada | 3008112943 | 15107610010015291 | 1622-00 | MORAVIA VERDE    | 2105580060103232001 | FODESAF | 2600001137 | 2.192.243,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1254 | Pagada | 3008092753 | 15105710010016427 | 1623-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 1.226.017,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1255 | Pagada | 3008087103 | 15111110010015253 | 1624-00 | SAN BOSCO        | 2105580060103232001 | FODESAF | 2600001137 | 162.490,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1256 | Pagada | 3008117950 | 15105710010023522 | 1625-00 | SAN CRISTOBAL    | 2105580060103232001 | FODESAF | 2600001137 | 394.378,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1257 | Pagada | 3008092388 | 73923253000012847 | 1626-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1258 | Pagada | 3008092792 | 15101210010095254 | 1627-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 886.850,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1259 | Pagada | 3008099534 | 73923253000022442 | 1628-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 3.503.127,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1260 | Pagada | 3008092251 | 15111110010015081 | 1629-00 | SAN GERARDO      | 2105580060103232001 | FODESAF | 2600001137 | 1.024.257,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1261 | Pagada | 3008066181 | 15101210010095076 | 1630-00 | SAN GERARDO      | 2105580060103232001 | FODESAF | 2600001137 | 994.927,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1262 | Pagada | 3008084066 | 15105710010016172 | 1631-00 | HERNAN KOSCHN    | 2105580060103232001 | FODESAF | 2600001137 | 1.026.859,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1263 | Pagada | 3008123730 | 15101210010095432 | 1632-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 1.242.240,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1264 | Pagada | 3008084504 | 15111110010015052 | 1633-00 | SAN JORGE        | 2105580060103232001 | FODESAF | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1265 | Pagada | 3008117320 | 15105710010016278 | 1634-00 | SAN JOSE         | 2105580060103232001 | FODESAF | 2600001137 | 1.005.627,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1266 | Pagada | 3008056420 | 15101210010095314 | 1635-00 | SAN JOSE         | 2105580060103232001 | FODESAF | 2600001137 | 1.645.497,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1267 | Pagada | 3008056813 | 15101210010095061 | 1636-00 | SAN JUAN         | 2105580060103232001 | FODESAF | 2600001137 | 2.099.725,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1268 | Pagada | 3008116977 | 15105710010016441 | 1637-00 | SAN JUAN         | 2105580060103232001 | FODESAF | 2600001137 | 223.473,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1269 | Pagada | 3008092252 | 15105710010016309 | 1638-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 223.475,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1270 | Pagada | 3008056247 | 15101210010095001 | 1639-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 7.200.233,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1271 | Pagada | 3008092843 | 73923253000022245 | 1640-00 | LAS CUACAS       | 2105580060103232001 | FODESAF | 2600001137 | 2.213.373,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1272 | Pagada | 3008092112 | 15105710010016019 | 1641-00 | SAN MIGUEL       | 2105580060103232001 | FODESAF | 2600001137 | 484.195,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1273 | Pagada | 3008116762 | 15105710010016350 | 1643-00 | EMILIO CASTRO G  | 2105580060103232001 | FODESAF | 2600001137 | 790.246,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1274 | Pagada | 3008092100 | 15111110010015551 | 1644-00 | SAN PEDRO DE CI  | 2105580060103232001 | FODESAF | 2600001137 | 1.758.396,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1275 | Pagada | 3008117956 | 15101210010095426 | 1645-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 566.263,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1276 | Pagada | 3008092046 | 15116310010001717 | 1647-00 | SAN RAMON        | 2105580060103232001 | FODESAF | 2600001137 | 800.777,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1277 | Pagada | 3008092682 | 15101210010095225 | 1648-00 | SAN VICENTE      | 2105580060103232001 | FODESAF | 2600001137 | 754.071,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1278 | Pagada | 3008092102 | 15111110010015388 | 1649-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 314.904,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1279 | Pagada | 3008087169 | 15101210010094935 | 1650-00 | REPUBLICA DE IT/ | 2105580060103232001 | FODESAF | 2600001137 | 2.321.909,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1280 | Pagada | 3008092692 | 73923253000015917 | 1651-00 | SANTA EULALIA    | 2105580060103232001 | FODESAF | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1281 | Pagada | 3008099536 | 15116310010001723 | 1652-00 | SANTA FE         | 2105580060103232001 | FODESAF | 2600001137 | 2.738.801,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1282 | Pagada | 3008087364 | 15111110010015075 | 1654-00 | SANTA RITA       | 2105580060103232001 | FODESAF | 2600001137 | 873.184,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1283 | Pagada | 3008092097 | 15111110010015508 | 1655-00 | SANTA TERESA N   | 2105580060103232001 | FODESAF | 2600001137 | 437.603,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1284 | Pagada | 3008246942 | 15105010010018859 | 1656-00 | SAN GERARDO      | 2105580060103232001 | FODESAF | 2600001137 | 1.976.093,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1285 | Pagada | 3008056951 | 73923253000019039 | 1657-00 | SAN LUIS         | 2105580060103232001 | FODESAF | 2600001137 | 1.052.190,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1286 | Pagada | 3008142920 | 73923253000017824 | 1658-00 | SAN RAFAEL ABA.  | 2105580060103232001 | FODESAF | 2600001137 | 1.414.455,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1287 | Pagada | 3008092686 | 15107610010015202 | 1659-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 4.487.988,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1288 | Pagada | 3008066809 | 15105810010019082 | 1660-00 | SAN RAFAEL ARRI  | 2105580060103232001 | FODESAF | 2600001137 | 1.384.330,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1289 | Pagada | 3008056985 | 15105710010016261 | 1661-00 | SAN JORGE        | 2105580060103232001 | FODESAF | 2600001137 | 1.851.491,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1290 | Pagada | 3008066405 | 15105810010019343 | 1662-00 | SANTA ISABEL     | 2105580060103232001 | FODESAF | 2600001137 | 3.042.462,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1291 | Pagada | 3008066854 | 73911225300078679 | 1663-00 | SANTA RITA       | 2105580060103232001 | FODESAF | 2600001137 | 6.754.365,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1292 | Pagada | 3008092778 | 15111110010015023 | 1664-00 | SANTA ROSA       | 2105580060103232001 | FODESAF | 2600001137 | 7.908.240,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1293 | Pagada | 3008084585 | 73923253000015772 | 1665-00 | SANTA ROSA       | 2105580060103232001 | FODESAF | 2600001137 | 1.884.638,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1294 | Pagada | 3008087146 | 15105710010016232 | 1666-00 | SANTA TERESA SI  | 2105580060103232001 | FODESAF | 2600001137 | 1.485.006,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1295 | Pagada | 3008087429 | 15105710010015971 | 1667-00 | DOMINGO VARGA:   | 2105580060103232001 | FODESAF | 2600001137 | 2.966.183,64 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1296 | Pagada | 3008116758 | 15107610010015343 | 1668-00 | PALENQUE TONJIL | 2105580060103232001 | FODESAF | 2600001137 | 1.928.234,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1297 | Pagada | 3008092254 | 15105010010021146 | 1669-00 | UJARRAS         | 2105580060103232001 | FODESAF | 2600001137 | 1.117.363,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1298 | Pagada | 3008128404 | 15116310010001746 | 1670-00 | VASCONIA        | 2105580060103232001 | FODESAF | 2600001137 | 141.069,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1299 | Pagada | 3008071308 | 73911225300079354 | 1671-00 | JOSE MARIA VARC | 2105580060103232001 | FODESAF | 2600001137 | 4.766.779,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1300 | Pagada | 3008078486 | 15105810010019811 | 1672-00 | OSCAR RULAMAN   | 2105580060103232001 | FODESAF | 2600001137 | 3.582.420,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1301 | Pagada | 3008078669 | 15106710010014296 | 1673-00 | VERACRUZ        | 2105580060103232001 | FODESAF | 2600001137 | 1.728.754,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1302 | Pagada | 3008100352 | 15111110010018271 | 1674-00 | RANCHO QUEMAC   | 2105580060103232001 | FODESAF | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1303 | Pagada | 3008092109 | 15105710010016338 | 1675-00 | TRES ESQUINAS   | 2105580060103232001 | FODESAF | 2600001137 | 3.787.952,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1304 | Pagada | 3008092687 | 15101210010094964 | 1676-00 | LA ALTURA       | 2105580060103232001 | FODESAF | 2600001137 | 1.070.153,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1305 | Pagada | 3008099537 | 15106710010014111 | 1677-00 | EL CACHITO      | 2105580060103232001 | FODESAF | 2600001137 | 256.624,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1306 | Pagada | 3008102188 | 15111110010014992 | 1678-00 | SANTIAGO        | 2105580060103232001 | FODESAF | 2600001137 | 2.172.299,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1307 | Pagada | 3008116978 | 15106710010014190 | 1679-00 | PUEBLO NUEVO    | 2105580060103232001 | FODESAF | 2600001137 | 150.155,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1308 | Pagada | 3008102192 | 15111110010015678 | 1681-00 | SAN RAFAEL      | 2105580060103232001 | FODESAF | 2600001137 | 691.426,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1309 | Pagada | 3008078005 | 73923253000014810 | 1682-00 | SAN CAYETANO    | 2105580060103232001 | FODESAF | 2600001137 | 762.481,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1310 | Pagada | 3008087049 | 15111110010015611 | 1683-00 | CRISTO REY      | 2105580060103232001 | FODESAF | 2600001137 | 2.152.595,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1311 | Pagada | 3008092569 | 15111110010015460 | 1684-00 | COLONIA GUANAC  | 2105580060103232001 | FODESAF | 2600001137 | 1.525.214,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1312 | Pagada | 3008084588 | 15107610010015403 | 1685-00 | GALLO PINTO     | 2105580060103232001 | FODESAF | 2600001137 | 1.139.161,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1313 | Pagada | 3008078902 | 15106710010014333 | 1686-00 | SAN ANTONIO     | 2105580060103232001 | FODESAF | 2600001137 | 897.689,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1314 | Pagada | 3008116570 | 73923253000025159 | 1687-00 | LAS DELICIAS    | 2105580060103232001 | FODESAF | 2600001137 | 1.373.509,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1315 | Pagada | 3008071633 | 15105810010019047 | 1688-00 | PUERTO ESCONDI  | 2105580060103232001 | FODESAF | 2600001137 | 4.859.872,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1316 | Pagada | 3008092697 | 73923253000012861 | 1689-00 | LA CRUZ         | 2105580060103232001 | FODESAF | 2600001137 | 1.130.302,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1317 | Pagada | 3008092386 | 15105810010019061 | 1692-00 | IDA LAS PARCELA | 2105580060103232001 | FODESAF | 2600001137 | 614.551,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1318 | Pagada | 3008092389 | 15106710010014451 | 1693-00 | EL PARQUE       | 2105580060103232001 | FODESAF | 2600001137 | 4.558.104,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1319 | Pagada | 3008092098 | 15111110010015649 | 1694-00 | SAN MARCOS      | 2105580060103232001 | FODESAF | 2600001137 | 1.939.078,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1320 | Pagada | 3008092245 | 15101210010094970 | 1695-00 | LA LUCHA        | 2105580060103232001 | FODESAF | 2600001137 | 1.538.765,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1321 | Pagada | 3008092670 | 15111110010016695 | 1696-00 | EL JARDIN       | 2105580060103232001 | FODESAF | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1322 | Pagada | 3008092270 | 15111110010015572 | 1697-00 | LA ALDEA        | 2105580060103232001 | FODESAF | 2600001137 | 245.191,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1323 | Pagada | 3008102893 | 15105710010016211 | 1698-00 | SAN RAFAEL      | 2105580060103232001 | FODESAF | 2600001137 | 2.946.894,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1324 | Pagada | 3008092698 | 15105810010018964 | 1699-00 | QUEBRADA GRAN   | 2105580060103232001 | FODESAF | 2600001137 | 896.817,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1325 | Pagada | 3008092106 | 15111110010015046 | 1700-00 | SAN JOAQUIN     | 2105580060103232001 | FODESAF | 2600001137 | 1.008.459,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1326 | Pagada | 3008084572 | 15111110010015744 | 1701-00 | EL COYOL        | 2105580060103232001 | FODESAF | 2600001137 | 558.687,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1327 | Pagada | 3008092246 | 15107610010015248 | 1702-00 | LOS ANGELES     | 2105580060103232001 | FODESAF | 2600001137 | 366.263,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1328 | Pagada | 3008092732 | 15107610010015159 | 1703-00 | TIMACAR         | 2105580060103232001 | FODESAF | 2600001137 | 1.004.394,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1329 | Pagada | 3008092116 | 15111110010015862 | 1704-00 | SAN DIEGO       | 2105580060103232001 | FODESAF | 2600001137 | 1.563.082,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1330 | Pagada | 3008092250 | 15111110010015916 | 1705-00 | SAN FERNANDO    | 2105580060103232001 | FODESAF | 2600001137 | 242.117,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1331 | Pagada | 3008102892 | 15105710010016108 | 1706-00 | MONTELMAR       | 2105580060103232001 | FODESAF | 2600001137 | 271.743,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1332 | Pagada | 3008092247 | 15111110010015299 | 1707-00 | PASO REAL       | 2105580060103232001 | FODESAF | 2600001137 | 459.234,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1333 | Pagada | 3008087036 | 15105710010016290 | 1708-00 | BELLA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 1.178.713,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1334 | Pagada | 3008084586 | 73923253000015786 | 1709-00 | SAN JOSE        | 2105580060103232001 | FODESAF | 2600001137 | 1.587.799,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1335 | Pagada | 3008099058 | 15106710010014178 | 1710-00 | AGUAS NEGRAS    | 2105580060103232001 | FODESAF | 2600001137 | 1.582.242,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1336 | Pagada | 3008129898 | 15111110010015224 | 1711-00 | LAS NIEVES      | 2105580060103232001 | FODESAF | 2600001137 | 1.199.112,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1337 | Pagada | 3008099061 | 73923253000012900 | 1712-00 | LA TESALIA      | 2105580060103232001 | FODESAF | 2600001137 | 799.223,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1338 | Pagada | 3008102891 | 15105710010016746 | 1713-00 | SAN GABRIEL     | 2105580060103232001 | FODESAF | 2600001137 | 177.944,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1339 | Pagada | 3008092842 | 15111110010015431 | 1714-00 | KOPPER MUELLE   | 2105580060103232001 | FODESAF | 2600001137 | 1.098.749,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1340 | Pagada | 3008092681 | 73923253000021996 | 1715-00 | LINDA VISTA     | 2105580060103232001 | FODESAF | 2600001137 | 1.215.676,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1341 | Pagada | 3008071460 | 15107610010015225 | 1716-00 | EL CARMEN       | 2105580060103232001 | FODESAF | 2600001137 | 171.082,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1342 | Pagada | 3008108744 | 15111110010015856 | 1717-00 | EL PORVENIR     | 2105580060103232001 | FODESAF | 2600001137 | 153.323,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1343 | Pagada | 3008092240 | 15111110010015112 | 1718-00 | TERRON COLORA   | 2105580060103232001 | FODESAF | 2600001137 | 4.335.492,42 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1344 | Pagada | 3008092273 | 15111110010015031 | 1719-00 | LAS BRISAS       | 2105580060103232001 | FODESAF | 2600001137 | 428.684,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1345 | Pagada | 3008103615 | 15111110010015230 | 1720-00 | SAN HUMBERTO     | 2105580060103232001 | FODESAF | 2600001137 | 871.104,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1346 | Pagada | 3008355063 | 15101210010097678 | 1721-00 | RON RON ABAJO    | 2105580060103232001 | FODESAF | 2600001137 | 342.435,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1347 | Pagada | 3008066960 | 15111110010015448 | 1722-00 | LA LUISA         | 2105580060103232001 | FODESAF | 2600001137 | 1.984.565,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1348 | Pagada | 3008066678 | 15111110010015247 | 1723-00 | SANTA MARIA      | 2105580060103232001 | FODESAF | 2600001137 | 2.069.480,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1349 | Pagada | 3008666922 | 15107510010075281 | 1724-00 | WINSTON CHURCI   | 2105580060103232001 | FODESAF | 2600001137 | 7.040.306,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1350 | Pagada | 3008051637 | 15107510010074575 | 1725-00 | NUESTRA SEÑOR/   | 2105580060103232001 | FODESAF | 2600001137 | 3.843.970,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1351 | Pagada | 3008092075 | 73923253000012789 | 1726-00 | CALLE MESEN      | 2105580060103232001 | FODESAF | 2600001137 | 6.283.963,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1352 | Pagada | 3008105997 | 15102810010004981 | 1727-00 | PIEDRA AZUL      | 2105580060103232001 | FODESAF | 2600001137 | 1.254.898,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1353 | Pagada | 3008111051 | 73923253000013072 | 1728-00 | VILLAS DE AYARC  | 2105580060103232001 | FODESAF | 2600001137 | 6.351.872,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1354 | Pagada | 3008051573 | 15102810010004969 | 1729-00 | AJENJAL          | 2105580060103232001 | FODESAF | 2600001137 | 1.493.641,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1355 | Pagada | 3008087650 | 15102810010005124 | 1730-00 | ALTO DE ARAYA    | 2105580060103232001 | FODESAF | 2600001137 | 859.297,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1356 | Pagada | 3008187692 | 15102810010004998 | 1731-00 | GUABATA          | 2105580060103232001 | FODESAF | 2600001137 | 946.980,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1357 | Pagada | 3008116697 | 15104110010004367 | 1732-00 | SAN JOSE OBRER   | 2105580060103232001 | FODESAF | 2600001137 | 2.816.383,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1358 | Pagada | 3008116538 | 15102310010013902 | 1733-00 | LA SABANA        | 2105580060103232001 | FODESAF | 2600001137 | 4.270.439,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1359 | Pagada | 3008119393 | 15107310010012343 | 1734-00 | JABONCILLO       | 2105580060103232001 | FODESAF | 2600001137 | 180.797,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1360 | Pagada | 3008154046 | 15102310010014008 | 1735-00 | LOS ANGELES      | 2105580060103232001 | FODESAF | 2600001137 | 558.686,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1361 | Pagada | 3008133108 | 15102310010013977 | 1736-00 | SAN BERNARDO     | 2105580060103232001 | FODESAF | 2600001137 | 119.770,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1362 | Pagada | 3008131291 | 15107510010075238 | 1737-00 | SAN JOAQUIN      | 2105580060103232001 | FODESAF | 2600001137 | 1.332.787,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1363 | Pagada | 3008127270 | 15113410010004540 | 1738-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 2.288.985,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1364 | Pagada | 3008087672 | 15102810010004975 | 1739-00 | RIO REGADO       | 2105580060103232001 | FODESAF | 2600001137 | 1.354.175,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1365 | Pagada | 3008138485 | 15113410010004422 | 1740-00 | CALLE NARANJO    | 2105580060103232001 | FODESAF | 2600001137 | 4.385.836,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1366 | Pagada | 3008128121 | 15102310010013011 | 1741-00 | ALTO DE SAN JUA  | 2105580060103232001 | FODESAF | 2600001137 | 260.718,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1367 | Pagada | 3008139514 | 15102310010013032 | 1742-00 | SAN MARTIN DE S  | 2105580060103232001 | FODESAF | 2600001137 | 614.554,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1368 | Pagada | 3008051625 | 15107510010075008 | 1743-00 | PASTOR BARQUEI   | 2105580060103232001 | FODESAF | 2600001137 | 5.269.952,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1369 | Pagada | 3008112861 | 15108510010011976 | 1744-00 | SANTA ROSA ARR   | 2105580060103232001 | FODESAF | 2600001137 | 287.736,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1370 | Pagada | 3008112862 | 15108510010011999 | 1745-00 | BAJO LOS ANGELI  | 2105580060103232001 | FODESAF | 2600001137 | 502.818,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1371 | Pagada | 3008115622 | 15102310010013954 | 1746-00 | SAN GABRIEL      | 2105580060103232001 | FODESAF | 2600001137 | 614.555,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1372 | Pagada | 3008112864 | 15108510010011663 | 1747-00 | BAJO LA TRINIDAC | 2105580060103232001 | FODESAF | 2600001137 | 465.571,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1373 | Pagada | 3008087770 | 15105410010004115 | 1748-00 | LA GUARIA        | 2105580060103232001 | FODESAF | 2600001137 | 2.079.361,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1374 | Pagada | 3008084824 | 15105410010004256 | 1749-00 | LA LUCHA         | 2105580060103232001 | FODESAF | 2600001137 | 782.154,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1375 | Pagada | 3008051777 | 73923253000019074 | 1750-00 | CASAMATA         | 2105580060103232001 | FODESAF | 2600001137 | 968.391,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1376 | Pagada | 3008051738 | 15107510010075037 | 1751-00 | SIXTO CORDERO I  | 2105580060103232001 | FODESAF | 2600001137 | 2.373.141,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1377 | Pagada | 3008084159 | 73911225300059392 | 1752-00 | RESCATE DE UJAI  | 2105580060103232001 | FODESAF | 2600001137 | 9.566.591,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1378 | Pagada | 3008171358 | 73923253000013386 | 1753-00 | LA CIMA          | 2105580060103232001 | FODESAF | 2600001137 | 3.825.743,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1379 | Pagada | 3008205363 | 15102810010005035 | 1754-00 | SANTA LUCIA      | 2105580060103232001 | FODESAF | 2600001137 | 5.615.878,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1380 | Pagada | 3008051571 | 15102810010005058 | 1755-00 | VICENTE LACHNEI  | 2105580060103232001 | FODESAF | 2600001137 | 4.429.165,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1381 | Pagada | 3008109463 | 15105510010002751 | 1756-00 | LA PASTORA       | 2105580060103232001 | FODESAF | 2600001137 | 192.903,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1382 | Pagada | 3008116061 | 15102310010013144 | 1757-00 | QUEBRADA SECA    | 2105580060103232001 | FODESAF | 2600001137 | 577.304,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1383 | Pagada | 3008051712 | 15107510010075089 | 1758-00 | PROCESO SOLAN    | 2105580060103232001 | FODESAF | 2600001137 | 3.029.358,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1384 | Pagada | 3008084817 | 15102810010005070 | 1759-00 | FLORENCIO DEL C  | 2105580060103232001 | FODESAF | 2600001137 | 5.158.062,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1385 | Pagada | 3008098227 | 15105410010004109 | 1760-00 | CACIQUE GUARCC   | 2105580060103232001 | FODESAF | 2600001137 | 1.914.793,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1386 | Pagada | 3008100268 | 15102310010014095 | 1761-00 | LA PASTORA       | 2105580060103232001 | FODESAF | 2600001137 | 350.728,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1387 | Pagada | 3008092317 | 15104110010004580 | 1762-00 | ARGENTINA GONC   | 2105580060103232001 | FODESAF | 2600001137 | 297.964,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1388 | Pagada | 3008087727 | 73923253000012631 | 1763-00 | LA ASUNCION      | 2105580060103232001 | FODESAF | 2600001137 | 1.683.957,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1389 | Pagada | 3008087649 | 73923253000015496 | 1764-00 | ENCARNACION G    | 2105580060103232001 | FODESAF | 2600001137 | 1.897.361,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1390 | Pagada | 3008087261 | 15105410010003995 | 1765-00 | CARAGRAL         | 2105580060103232001 | FODESAF | 2600001137 | 536.336,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1391 | Pagada | 3008066815 | 15108510010011657 | 1766-00 | CARRIZAL         | 2105580060103232001 | FODESAF | 2600001137 | 862.069,11   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1392 | Pagada | 3008051614 | 15113410010004468 | 1767-00 | SAN VICENTE       | 2105580060103232001 | FODESAF | 2600001137 | 8.773.144,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1393 | Pagada | 3008084536 | 15105410010004181 | 1768-00 | GUAYABAL          | 2105580060103232001 | FODESAF | 2600001137 | 3.341.357,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1394 | Pagada | 3008131683 | 15102310010013983 | 1769-00 | VIRGEN DE SANTA   | 2105580060103232001 | FODESAF | 2600001137 | 407.042,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1395 | Pagada | 3008084639 | 73923253000015840 | 1770-00 | LUIS CRUZ MEZA    | 2105580060103232001 | FODESAF | 2600001137 | 8.043.881,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1396 | Pagada | 3008084818 | 15107510010075132 | 1771-00 | LA GUARIA         | 2105580060103232001 | FODESAF | 2600001137 | 1.975.330,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1397 | Pagada | 3008112856 | 15108510010012021 | 1772-00 | SANTA JUANA       | 2105580060103232001 | FODESAF | 2600001137 | 372.456,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1398 | Pagada | 3008113224 | 73923253000013314 | 1773-00 | 4IPRESES          | 2105580060103232001 | FODESAF | 2600001137 | 5.823.820,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1399 | Pagada | 3008117691 | 15104110010004479 | 1774-00 | ORATORIO          | 2105580060103232001 | FODESAF | 2600001137 | 701.467,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1400 | Pagada | 3008084819 | 73923253000020517 | 1776-00 | FERNANDO TERA     | 2105580060103232001 | FODESAF | 2600001137 | 8.484.790,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1401 | Pagada | 3008092300 | 15107510010075356 | 1777-00 | COPALCHI          | 2105580060103232001 | FODESAF | 2600001137 | 1.736.131,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1402 | Pagada | 3008051768 | 15107510010075209 | 1778-00 | CORIS             | 2105580060103232001 | FODESAF | 2600001137 | 527.877,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1403 | Pagada | 3008087769 | 15107510010075161 | 1779-00 | CORRALILLO        | 2105580060103232001 | FODESAF | 2600001137 | 3.164.060,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1404 | Pagada | 3008071648 | 15104110010004516 | 1780-00 | LEON CORTES CA    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1405 | Pagada | 3008098637 | 15104710010006041 | 1781-00 | SAN CRISTOBAL N   | 2105580060103232001 | FODESAF | 2600001137 | 1.347.085,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1406 | Pagada | 3008084217 | 15104110010004501 | 1782-00 | CORAZON DE JES    | 2105580060103232001 | FODESAF | 2600001137 | 3.809.832,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1407 | Pagada | 3008084535 | 73923253000015091 | 1783-00 | YERBABUENA        | 2105580060103232001 | FODESAF | 2600001137 | 710.277,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1408 | Pagada | 3008084826 | 15105410010003966 | 1784-00 | JOSE J. PERALTA   | 2105580060103232001 | FODESAF | 2600001137 | 3.209.241,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1409 | Pagada | 3008103462 | 15108510010012013 | 1785-00 | OJO DE AGUA       | 2105580060103232001 | FODESAF | 2600001137 | 372.457,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1410 | Pagada | 3008051762 | 15107510010075341 | 1786-00 | DOMINGO FAUST.    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1411 | Pagada | 3008084825 | 15113410010004600 | 1787-00 | MOISES COTO FEI   | 2105580060103232001 | FODESAF | 2600001137 | 4.287.695,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1412 | Pagada | 3008087993 | 15104110010004396 | 1788-00 | EL BOSQUE         | 2105580060103232001 | FODESAF | 2600001137 | 3.046.192,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1413 | Pagada | 3008084497 | 15105410010003943 | 1789-00 | MANUEL ORTUÑO     | 2105580060103232001 | FODESAF | 2600001137 | 1.564.320,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1414 | Pagada | 3008087729 | 15107510010075333 | 1790-00 | JULIAN VOLIO LLO  | 2105580060103232001 | FODESAF | 2600001137 | 8.246.000,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1415 | Pagada | 3008115425 | 15108510010011887 | 1791-00 | EL CEDRAL         | 2105580060103232001 | FODESAF | 2600001137 | 1.266.348,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1416 | Pagada | 3008115041 | 15102310010017024 | 1792-00 | PEDRO PEREZ ZE    | 2105580060103232001 | FODESAF | 2600001137 | 1.055.576,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1417 | Pagada | 3008087771 | 15105410010004210 | 1793-00 | EL EMPALME        | 2105580060103232001 | FODESAF | 2600001137 | 561.173,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1418 | Pagada | 3008116216 | 15108510010011953 | 1794-00 | SAN LUIS          | 2105580060103232001 | FODESAF | 2600001137 | 381.383,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1419 | Pagada | 3008116217 | 15107310010012351 | 1795-00 | EL JARDIN         | 2105580060103232001 | FODESAF | 2600001137 | 372.457,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1420 | Pagada | 3008087704 | 15107510010076663 | 1796-00 | HECTOR MONEST     | 2105580060103232001 | FODESAF | 2600001137 | 364.548,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1421 | Pagada | 3008092748 | 15102810010005029 | 1797-00 | ALVARO ESQUIVE    | 2105580060103232001 | FODESAF | 2600001137 | 1.168.214,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1422 | Pagada | 3008113347 | 15102310010012995 | 1798-00 | EL RODEO          | 2105580060103232001 | FODESAF | 2600001137 | 2.059.041,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1423 | Pagada | 3008113071 | 15102310010013960 | 1799-00 | VICTOR CAMPOS     | 2105580060103232001 | FODESAF | 2600001137 | 446.949,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1424 | Pagada | 3008087540 | 15102810010005006 | 1800-00 | OTTO MORA PERE    | 2105580060103232001 | FODESAF | 2600001137 | 1.191.057,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1425 | Pagada | 3008087647 | 73911225300071654 | 1801-00 | ASCENSION ESQU    | 2105580060103232001 | FODESAF | 2600001137 | 8.677.730,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1426 | Pagada | 3008117319 | 15102310010013061 | 1802-00 | GUADALUPE         | 2105580060103232001 | FODESAF | 2600001137 | 3.062.968,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1427 | Pagada | 3008084427 | 73911225300074061 | 1803-00 | CARLOS J. PERAL   | 2105580060103232001 | FODESAF | 2600001137 | 7.537.103,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1428 | Pagada | 3008754618 | 15114610010009874 | 1804-00 | J.N. CARLOS J. PE | 2105580060103232001 | FODESAF | 2600001137 | 1.389.964,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1429 | Pagada | 3008087647 | 73911225300071654 | 1805-00 | J.N. ASCENSION E  | 2105580060103232001 | FODESAF | 2600001137 | 1.569.115,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1430 | Pagada | 3008051549 | 15102810010005147 | 1806-00 | JOSE MARIA LORI   | 2105580060103232001 | FODESAF | 2600001137 | 1.104.810,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1431 | Pagada | 3008056096 | 15107510010072889 | 1807-00 | JUAN VAZQUEZ DI   | 2105580060103232001 | FODESAF | 2600001137 | 5.192.083,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1432 | Pagada | 3008092520 | 15105510010002499 | 1808-00 | ALBERTO GONZAL    | 2105580060103232001 | FODESAF | 2600001137 | 722.122,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1433 | Pagada | 3008087647 | 73911225300071654 | 1809-00 | JESUS JIMENEZ     | 2105580060103232001 | FODESAF | 2600001137 | 7.249.662,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1434 | Pagada | 3008115921 | 15102310010012908 | 1810-00 | CUESTA DE MORA    | 2105580060103232001 | FODESAF | 2600001137 | 335.209,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1435 | Pagada | 3008112859 | 15108510010011901 | 1811-00 | LA ANGOSTURA      | 2105580060103232001 | FODESAF | 2600001137 | 689.042,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1436 | Pagada | 3008113216 | 15107310010012291 | 1812-00 | ALEJANDRO AGUI    | 2105580060103232001 | FODESAF | 2600001137 | 798.909,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1437 | Pagada | 3008112868 | 15108510010011947 | 1813-00 | LA CUESTA         | 2105580060103232001 | FODESAF | 2600001137 | 800.778,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1438 | Pagada | 3008084821 | 15105410010004196 | 1814-00 | JUAN MANUEL MO    | 2105580060103232001 | FODESAF | 2600001137 | 1.843.666,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1439 | Pagada | 3008116032 | 15102310010013931 | 1815-00 | LA ESPERANZA      | 2105580060103232001 | FODESAF | 2600001137 | 856.652,37   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1440 | Pagada | 3008051710 | 15105410010004090 | 1816-00 | LA ESTRELLA             | 2105580060103232001 | FODESAF | 2600001137 | 803.570,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1441 | Pagada | 3008087647 | 73911225300071654 | 1817-00 | J.N. JESUS JIMENEZ      | 2105580060103232001 | FODESAF | 2600001137 | 1.140.583,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1442 | Pagada | 3008051576 | 15102810010004900 | 1818-00 | JUAN E. SOJO CAFE       | 2105580060103232001 | FODESAF | 2600001137 | 1.061.235,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1443 | Pagada | 3008087174 | 15105410010003951 | 1819-00 | LA PAZ                  | 2105580060103232001 | FODESAF | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1444 | Pagada | 3008117395 | 15107310010012372 | 1820-00 | PROVIDENCIA             | 2105580060103232001 | FODESAF | 2600001137 | 595.928,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1445 | Pagada | 3008087643 | 15107310010012283 | 1821-00 | LA TRINIDAD             | 2105580060103232001 | FODESAF | 2600001137 | 1.191.855,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1446 | Pagada | 3008051572 | 15102810010005093 | 1822-00 | MARIO PACHECO           | 2105580060103232001 | FODESAF | 2600001137 | 800.785,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1447 | Pagada | 3008103485 | 15108510010011864 | 1823-00 | LLANO BONITO            | 2105580060103232001 | FODESAF | 2600001137 | 995.354,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1448 | Pagada | 3008051624 | 15107510010075304 | 1824-00 | LLANO GRANDE            | 2105580060103232001 | FODESAF | 2600001137 | 3.705.178,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1449 | Pagada | 3008087728 | 15105510010002461 | 1825-00 | LLANO GRANDE - LA       | 2105580060103232001 | FODESAF | 2600001137 | 806.676,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1450 | Pagada | 3008051569 | 15102810010005118 | 1826-00 | LOAIZA                  | 2105580060103232001 | FODESAF | 2600001137 | 280.589,61   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1451 | Pagada | 3008051684 | 15107510010075111 | 1827-00 | SAN IGNACIO DE LOPE     | 2105580060103232001 | FODESAF | 2600001137 | 5.177.793,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1452 | Pagada | 3008056546 | 15107510010075296 | 1828-00 | LOS ANGELES             | 2105580060103232001 | FODESAF | 2600001137 | 7.969.408,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1453 | Pagada | 3008056566 | 15107510010075250 | 1829-00 | FILADELFO SALAS         | 2105580060103232001 | FODESAF | 2600001137 | 4.637.022,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1454 | Pagada | 3008084641 | 15105410010003920 | 1830-00 | MACHO GAFF              | 2105580060103232001 | FODESAF | 2600001137 | 825.185,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1455 | Pagada | 3008574451 | 15107510010075184 | 1831-00 | FELIX MATA VALLERON     | 2105580060103232001 | FODESAF | 2600001137 | 3.930.418,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1456 | Pagada | 3008115621 | 15102310010014037 | 1832-00 | NAPOLES                 | 2105580060103232001 | FODESAF | 2600001137 | 1.098.747,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1457 | Pagada | 3008056290 | 15107510010075528 | 1833-00 | RUDECINDO VARGAS        | 2105580060103232001 | FODESAF | 2600001137 | 263.045,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1458 | Pagada | 3008092477 | 15102310010013196 | 1834-00 | BAJO CANET              | 2105580060103232001 | FODESAF | 2600001137 | 1.350.324,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1459 | Pagada | 3008051639 | 15107510010073765 | 1835-00 | CARLOS MONGE FLORES     | 2105580060103232001 | FODESAF | 2600001137 | 6.409.123,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1460 | Pagada | 3008051620 | 15102810010004886 | 1836-00 | OROSI                   | 2105580060103232001 | FODESAF | 2600001137 | 5.407.575,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1461 | Pagada | 3008224848 | 15102810010004395 | 1837-00 | CALLE JUCO              | 2105580060103232001 | FODESAF | 2600001137 | 450.980,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1462 | Pagada | 3008084640 | 15105510010002447 | 1838-00 | PBRO. JUAN DE DIOS      | 2105580060103232001 | FODESAF | 2600001137 | 7.792.071,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1463 | Pagada | 3008087647 | 73911225300071654 | 1839-00 | PADRE PERALTA           | 2105580060103232001 | FODESAF | 2600001137 | 2.810.926,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1464 | Pagada | 3008084815 | 15105410010004150 | 1840-00 | JOSEFA CALDERON         | 2105580060103232001 | FODESAF | 2600001137 | 633.174,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1465 | Pagada | 3008254431 | 15105410010004049 | 1841-00 | PALMITAL SUR            | 2105580060103232001 | FODESAF | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1466 | Pagada | 3008084426 | 15105410010004546 | 1842-00 | PALO VERDE              | 2105580060103232001 | FODESAF | 2600001137 | 968.387,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1467 | Pagada | 3008071750 | 15102810010005130 | 1843-00 | PALOMO                  | 2105580060103232001 | FODESAF | 2600001137 | 4.596.424,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1468 | Pagada | 3008255049 | 15102810010005087 | 1844-00 | LA ALEGRIA              | 2105580060103232001 | FODESAF | 2600001137 | 440.757,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1469 | Pagada | 3008087079 | 15102810010004892 | 1845-00 | JOSE LIENDO Y GARCIA    | 2105580060103232001 | FODESAF | 2600001137 | 7.975.829,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1470 | Pagada | 3008092426 | 15102810010004952 | 1846-00 | EUGENIO CORRAL          | 2105580060103232001 | FODESAF | 2600001137 | 7.760.413,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1471 | Pagada | 3008244326 | 15102810010005064 | 1847-00 | LA LAGUNA               | 2105580060103232001 | FODESAF | 2600001137 | 5.440.669,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1472 | Pagada | 3008112026 | 15104110010004404 | 1848-00 | RAMON AGUILAR IZQUIERDO | 2105580060103232001 | FODESAF | 2600001137 | 1.666.630,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1473 | Pagada | 3008101075 | 15105410010004233 | 1849-00 | PATIO DE AGUA           | 2105580060103232001 | FODESAF | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1474 | Pagada | 3008092190 | 15104110010004491 | 1851-00 | MANUEL AVILA CASTRO     | 2105580060103232001 | FODESAF | 2600001137 | 1.568.155,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1475 | Pagada | 3008051591 | 73923253000014442 | 1852-00 | FELIPE ALVARADO         | 2105580060103232001 | FODESAF | 2600001137 | 508.555,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1476 | Pagada | 3008051652 | 15105410010004055 | 1853-00 | MARIANO GUARDIA         | 2105580060103232001 | FODESAF | 2600001137 | 1.111.447,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1477 | Pagada | 3008087767 | 15102810010005733 | 1854-00 | PURISIL                 | 2105580060103232001 | FODESAF | 2600001137 | 876.834,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1478 | Pagada | 3008084538 | 15107510010075149 | 1855-00 | QUEBRADILLA             | 2105580060103232001 | FODESAF | 2600001137 | 5.409.991,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1479 | Pagada | 3008220125 | 15107510010075014 | 1856-00 | EL ALTO DE QUEBRADA     | 2105580060103232001 | FODESAF | 2600001137 | 862.740,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1480 | Pagada | 3008087651 | 15107510010075244 | 1858-00 | QUIRCOT                 | 2105580060103232001 | FODESAF | 2600001137 | 3.418.958,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1481 | Pagada | 3008084033 | 15107510010069255 | 1859-00 | RAFAEL HERNANDEZ        | 2105580060103232001 | FODESAF | 2600001137 | 3.744.561,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1482 | Pagada | 3008087179 | 15102810010005207 | 1860-00 | LA FUENTE               | 2105580060103232001 | FODESAF | 2600001137 | 484.191,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1483 | Pagada | 3008051647 | 15105410010003989 | 1862-00 | LA ESPERANZA            | 2105580060103232001 | FODESAF | 2600001137 | 446.949,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1484 | Pagada | 3008051656 | 15105410010004144 | 1863-00 | LAS DAMITAS             | 2105580060103232001 | FODESAF | 2600001137 | 912.520,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1485 | Pagada | 3008087947 | 15105510010002453 | 1864-00 | BUENOS AIRES            | 2105580060103232001 | FODESAF | 2600001137 | 409.416,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1486 | Pagada | 3008092032 | 15107510010075215 | 1865-00 | ANTONIO CAMACHO         | 2105580060103232001 | FODESAF | 2600001137 | 1.779.159,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1487 | Pagada | 3008051628 | 15113410010004534 | 1866-00 | RICARDO ANDREZ          | 2105580060103232001 | FODESAF | 2600001137 | 2.210.215,56 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1488 | Pagada | 3008117347 | 15107310010012857 | 1867-00 | RIO BLANCO       | 2105580060103232001 | FODESAF | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1489 | Pagada | 3008103463 | 15108510010011930 | 1868-00 | SAN ANDRES       | 2105580060103232001 | FODESAF | 2600001137 | 786.925,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1490 | Pagada | 3008087541 | 15107510010075273 | 1869-00 | SAN BLAS         | 2105580060103232001 | FODESAF | 2600001137 | 4.211.001,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1491 | Pagada | 3008115919 | 15102310010014020 | 1870-00 | SAN CARLOS       | 2105580060103232001 | FODESAF | 2600001137 | 1.060.839,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1492 | Pagada | 3008098266 | 15113410010004416 | 1871-00 | SAN DIEGO        | 2105580060103232001 | FODESAF | 2600001137 | 6.729.585,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1493 | Pagada | 3008051997 | 15102810010005012 | 1872-00 | RAUL GRANADOS    | 2105580060103232001 | FODESAF | 2600001137 | 736.530,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1494 | Pagada | 3008087539 | 15104110010004441 | 1873-00 | SAN GERARDO      | 2105580060103232001 | FODESAF | 2600001137 | 1.247.731,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1495 | Pagada | 3008115623 | 15102310010014356 | 1874-00 | SAN GUILLERMO    | 2105580060103232001 | FODESAF | 2600001137 | 99.479,52    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1496 | Pagada | 3008112860 | 73923253000016486 | 1875-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 2.422.655,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1497 | Pagada | 3008051657 | 15105410010003937 | 1876-00 | CARLOS LUIS VAL  | 2105580060103232001 | FODESAF | 2600001137 | 7.801.926,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1498 | Pagada | 3008087177 | 15102310010012825 | 1877-00 | SAN JERONIMO     | 2105580060103232001 | FODESAF | 2600001137 | 1.231.101,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1499 | Pagada | 3008112853 | 15107310010012320 | 1878-00 | SAN JOAQUIN      | 2105580060103232001 | FODESAF | 2600001137 | 175.366,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1500 | Pagada | 3008092591 | 15104110010004611 | 1879-00 | EMILIO ROBERT B  | 2105580060103232001 | FODESAF | 2600001137 | 1.008.444,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1501 | Pagada | 3008051705 | 15113410010004362 | 1880-00 | Mª AMELIA MONTE  | 2105580060103232001 | FODESAF | 2600001137 | 1.656.007,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1502 | Pagada | 3008114755 | 15102310010013919 | 1881-00 | SAN LORENZO      | 2105580060103232001 | FODESAF | 2600001137 | 2.826.199,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1503 | Pagada | 3008087111 | 73911120300080562 | 1882-00 | LEON CORTES CA   | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1504 | Pagada | 3008117190 | 15108510010011858 | 1883-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 446.946,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1505 | Pagada | 3008051920 | 15107510010075221 | 1884-00 | REPUBLICA FRAN   | 2105580060103232001 | FODESAF | 2600001137 | 5.867.537,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1506 | Pagada | 3008071630 | 15104110010004427 | 1885-00 | MONSEÑOR SANA    | 2105580060103232001 | FODESAF | 2600001137 | 9.388.098,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1507 | Pagada | 3008078516 | 15104110010004410 | 1886-00 | SAN PABLO        | 2105580060103232001 | FODESAF | 2600001137 | 1.122.457,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1508 | Pagada | 3008112944 | 15108510010011893 | 1887-00 | MANUEL CASTRO    | 2105580060103232001 | FODESAF | 2600001137 | 7.245.599,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1509 | Pagada | 3008118382 | 15102310010012765 | 1888-00 | SAN PEDRO        | 2105580060103232001 | FODESAF | 2600001137 | 530.985,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1510 | Pagada | 3008116218 | 15108510010012007 | 1889-00 | SAN RAFAEL ABA   | 2105580060103232001 | FODESAF | 2600001137 | 982.267,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1511 | Pagada | 3008087178 | 73923253000012520 | 1890-00 | CAROLINA BELLEI  | 2105580060103232001 | FODESAF | 2600001137 | 5.766.782,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1512 | Pagada | 3008084537 | 73923253000015101 | 1891-00 | DOMINGO FAUST.   | 2105580060103232001 | FODESAF | 2600001137 | 2.597.774,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1513 | Pagada | 3008115668 | 15102310010012966 | 1892-00 | SAN RAMON        | 2105580060103232001 | FODESAF | 2600001137 | 316.588,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1514 | Pagada | 3008051644 | 15105410010004011 | 1893-00 | GUATUSO          | 2105580060103232001 | FODESAF | 2600001137 | 1.873.222,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1515 | Pagada | 3008084822 | 15113410010004528 | 1894-00 | BARRIO EL CARM   | 2105580060103232001 | FODESAF | 2600001137 | 3.180.554,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1516 | Pagada | 3008112858 | 15108510010011870 | 1895-00 | CAMILO GAMBOA    | 2105580060103232001 | FODESAF | 2600001137 | 1.739.115,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1517 | Pagada | 3008078652 | 15104110010004433 | 1896-00 | JULIO SANCHE     | 2105580060103232001 | FODESAF | 2600001137 | 2.003.992,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1518 | Pagada | 3008125556 | 15108510010011982 | 1897-00 | SANTA ROSA ABA   | 2105580060103232001 | FODESAF | 2600001137 | 409.704,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1519 | Pagada | 3008078440 | 15105510010002476 | 1898-00 | GUILLERMO RODR   | 2105580060103232001 | FODESAF | 2600001137 | 1.042.202,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1520 | Pagada | 3008051570 | 15102810010004946 | 1899-00 | MIGUEL PICADO B  | 2105580060103232001 | FODESAF | 2600001137 | 3.366.345,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1521 | Pagada | 3008087925 | 15113410010004327 | 1900-00 | SANTIAGO DEL MC  | 2105580060103232001 | FODESAF | 2600001137 | 7.971.262,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1522 | Pagada | 3008084424 | 73911225300082994 | 1901-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 914.793,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1523 | Pagada | 3008101686 | 15108510010011961 | 1902-00 | SAN FRANCISCO    | 2105580060103232001 | FODESAF | 2600001137 | 353.834,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1524 | Pagada | 3008201308 | 15108510010012088 | 1903-00 | LA CONCEPCION    | 2105580060103232001 | FODESAF | 2600001137 | 279.341,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1525 | Pagada | 3008116215 | 15102310010013991 | 1904-00 | SAN MARTIN DE S  | 2105580060103232001 | FODESAF | 2600001137 | 1.378.091,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1526 | Pagada | 3008206677 | 15102310010012937 | 1905-00 | MATA DE CAÑA     | 2105580060103232001 | FODESAF | 2600001137 | 633.176,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1527 | Pagada | 3008084102 | 15105510010002513 | 1906-00 | SAN RAFAEL DE IF | 2105580060103232001 | FODESAF | 2600001137 | 911.915,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1528 | Pagada | 3008084820 | 15107310010012366 | 1907-00 | REPUBLICA DE BC  | 2105580060103232001 | FODESAF | 2600001137 | 4.921.709,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1529 | Pagada | 3008092896 | 15105410010004078 | 1908-00 | REPUBLICA DE BR  | 2105580060103232001 | FODESAF | 2600001137 | 1.081.124,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1530 | Pagada | 3008087387 | 15105410010004061 | 1909-00 | RICARDO JIMENEZ  | 2105580060103232001 | FODESAF | 2600001137 | 9.914.535,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1531 | Pagada | 3008693100 | 15105410010013835 | 1910-00 | J.N. RICARDO JIM | 2105580060103232001 | FODESAF | 2600001137 | 1.683.417,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1532 | Pagada | 3008114044 | 15107510010075480 | 1911-00 | MANUEL DE JESU   | 2105580060103232001 | FODESAF | 2600001137 | 6.400.317,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1533 | Pagada | 3008051642 | 15105410010004173 | 1912-00 | JUAN RAMIREZ RA  | 2105580060103232001 | FODESAF | 2600001137 | 7.017.568,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1534 | Pagada | 3008051662 | 15113410010004451 | 1913-00 | CENTRAL DE TRE   | 2105580060103232001 | FODESAF | 2600001137 | 8.653.626,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1535 | Pagada | 3008092722 | 15102810010005041 | 1914-00 | CLEMENTE AVEN    | 2105580060103232001 | FODESAF | 2600001137 | 2.542.818,60 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1536 | Pagada | 3008087644 | 15102810010004931 | 1915-00 | URASCA           | 2105580060103232001 | FODESAF | 2600001137 | 1.224.623,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1537 | Pagada | 3008084816 | 15105410010004167 | 1916-00 | VARA DEL ROBLE   | 2105580060103232001 | FODESAF | 2600001137 | 893.898,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1538 | Pagada | 3008138579 | 73923253000026986 | 1917-00 | CALLE GIRALES    | 2105580060103232001 | FODESAF | 2600001137 | 4.184.916,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1539 | Pagada | 3008115920 | 15102310010013948 | 1918-00 | ZAPOTAL          | 2105580060103232001 | FODESAF | 2600001137 | 165.048,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1540 | Pagada | 3008675222 | 15201001050054268 | 1919-00 | J.N. EL CONEJITO | 2105580060103232001 | FODESAF | 2600001137 | 2.306.500,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1541 | Pagada | 3008051672 | 73911225300079503 | 1921-00 | QUEBRADA DEL FI  | 2105580060103232001 | FODESAF | 2600001137 | 2.633.822,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1542 | Pagada | 3008118129 | 15107310010012308 | 1922-00 | LA LIDIA         | 2105580060103232001 | FODESAF | 2600001137 | 838.029,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1543 | Pagada | 3008112857 | 15108510010011918 | 1923-00 | SAN ANTONIO      | 2105580060103232001 | FODESAF | 2600001137 | 764.764,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1544 | Pagada | 3008112863 | 15108510010012036 | 1924-00 | EL HIGUERON      | 2105580060103232001 | FODESAF | 2600001137 | 491.574,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1545 | Pagada | 3008087673 | 15105510010002482 | 1925-00 | BUENA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 508.563,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1546 | Pagada | 3008087175 | 15105410010004084 | 1926-00 | BARRIO NUEVO     | 2105580060103232001 | FODESAF | 2600001137 | 5.650.986,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1547 | Pagada | 3008075514 | 15105410010004241 | 1927-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 56.695,38    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1548 | Pagada | 3008761640 | 15201001046965573 | 1928-00 | J.N. CENTRAL DE  | 2105580060103232001 | FODESAF | 2600001137 | 1.833.580,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1549 | Pagada | 3008087773 | 15107510010075103 | 1929-00 | LA PITAHAYA      | 2105580060103232001 | FODESAF | 2600001137 | 7.121.429,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1550 | Pagada | 3008051532 | 73923253000014437 | 1930-00 | WILLIAM BRENES   | 2105580060103232001 | FODESAF | 2600001137 | 1.343.151,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1551 | Pagada | 3008092898 | 15107510010075126 | 1931-00 | ARTURO VOLIO JII | 2105580060103232001 | FODESAF | 2600001137 | 3.037.766,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1552 | Pagada | 3008051641 | 73911225300079451 | 1932-00 | JAPON            | 2105580060103232001 | FODESAF | 2600001137 | 2.898.703,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1553 | Pagada | 3008109989 | 15107510010075178 | 1933-00 | COCORI           | 2105580060103232001 | FODESAF | 2600001137 | 4.181.596,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1554 | Pagada | 3008092135 | 15100510010061866 | 1934-00 | EL PROGRESO      | 2105580060103232001 | FODESAF | 2600001137 | 194.382,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1555 | Pagada | 3008644859 | 15100510010071853 | 1935-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 1.157.408,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1556 | Pagada | 3008061060 | 15100510010061561 | 1936-00 | ALTO DE VARAS    | 2105580060103232001 | FODESAF | 2600001137 | 335.209,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1557 | Pagada | 3008061632 | 15100510010062736 | 1937-00 | AQUIARES         | 2105580060103232001 | FODESAF | 2600001137 | 2.651.512,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1558 | Pagada | 3008084401 | 15100510010062446 | 1938-00 | SAN JUAN BOSCO   | 2105580060103232001 | FODESAF | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1559 | Pagada | 3008071562 | 15100510010061518 | 1939-00 | CALLE VARGAS     | 2105580060103232001 | FODESAF | 2600001137 | 1.676.056,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1560 | Pagada | 3008087758 | 15100510010062498 | 1940-00 | SAN RAFAEL       | 2105580060103232001 | FODESAF | 2600001137 | 968.389,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1561 | Pagada | 3008168267 | 15100510010072835 | 1941-00 | ESCUELA ATIRRO   | 2105580060103232001 | FODESAF | 2600001137 | 558.682,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1562 | Pagada | 3008066770 | 15100510010064876 | 1942-00 | AZUL             | 2105580060103232001 | FODESAF | 2600001137 | 2.824.613,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1563 | Pagada | 3008061422 | 15100510010061435 | 1943-00 | CARLOS LUIS CAS  | 2105580060103232001 | FODESAF | 2600001137 | 1.255.462,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1564 | Pagada | 3008112796 | 15100510010061783 | 1944-00 | JĀKUI            | 2105580060103232001 | FODESAF | 2600001137 | 830.168,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1565 | Pagada | 3008113639 | 15100510010063374 | 1945-00 | BLÖRIÑAK         | 2105580060103232001 | FODESAF | 2600001137 | 1.224.494,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1566 | Pagada | 3008126145 | 15100510010062297 | 1946-00 | SIKUA DITZĀ      | 2105580060103232001 | FODESAF | 2600001137 | 940.954,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1567 | Pagada | 3008087825 | 15100510010061263 | 1947-00 | SANTISIMA TRINID | 2105580060103232001 | FODESAF | 2600001137 | 1.117.357,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1568 | Pagada | 3008645617 | 15100510010071770 | 1948-00 | CARMEN LYRA      | 2105580060103232001 | FODESAF | 2600001137 | 3.960.727,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1569 | Pagada | 3008071687 | 15100510010061493 | 1949-00 | CANADA           | 2105580060103232001 | FODESAF | 2600001137 | 2.593.030,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1570 | Pagada | 3008187017 | 15100510010061932 | 1950-00 | LA ESPERANZA     | 2105580060103232001 | FODESAF | 2600001137 | 683.634,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1571 | Pagada | 3008226054 | 15100510010064942 | 1951-00 | SHARABATA        | 2105580060103232001 | FODESAF | 2600001137 | 741.358,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1572 | Pagada | 3008209190 | 15100510010062162 | 1952-00 | KABEBATA         | 2105580060103232001 | FODESAF | 2600001137 | 1.672.354,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1573 | Pagada | 3008092134 | 15100510010062475 | 1953-00 | LOURDES          | 2105580060103232001 | FODESAF | 2600001137 | 245.515,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1574 | Pagada | 3008071683 | 15100510010063227 | 1954-00 | LA FLOR          | 2105580060103232001 | FODESAF | 2600001137 | 614.551,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1575 | Pagada | 3008185033 | 15100510010061240 | 1955-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 2.029.893,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1576 | Pagada | 3008192042 | 15100510010061317 | 1956-00 | EL PILON         | 2105580060103232001 | FODESAF | 2600001137 | 558.682,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1577 | Pagada | 3008051794 | 15100510010061754 | 1957-00 | CHITARIA         | 2105580060103232001 | FODESAF | 2600001137 | 1.223.233,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1578 | Pagada | 3008071306 | 15100510010061984 | 1958-00 | CIEN MANZANAS    | 2105580060103232001 | FODESAF | 2600001137 | 819.401,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1579 | Pagada | 3008061861 | 15100510010062239 | 1959-00 | CIMARRON         | 2105580060103232001 | FODESAF | 2600001137 | 530.536,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1580 | Pagada | 3008061468 | 15100510010061576 | 1960-00 | COLONIA DE GUA   | 2105580060103232001 | FODESAF | 2600001137 | 1.105.418,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1581 | Pagada | 3008061002 | 15100510010061820 | 1961-00 | FRANCISCO BONII  | 2105580060103232001 | FODESAF | 2600001137 | 969.673,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1582 | Pagada | 3008174555 | 15100510010062110 | 1962-00 | XIQUIARI         | 2105580060103232001 | FODESAF | 2600001137 | 1.672.356,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1583 | Pagada | 3008275331 | 73923253000018051 | 1963-00 | BAYEI            | 2105580060103232001 | FODESAF | 2600001137 | 854.788,20   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1584 | Pagada | 3008331969 | 15100510010062618 | 1964-00 | ALTO ALMIRANTE    | 2105580060103232001 | FODESAF | 2600001137 | 2.282.954,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1585 | Pagada | 3008234063 | 15100510010061323 | 1965-00 | TSIPIRI           | 2105580060103232001 | FODESAF | 2600001137 | 769.871,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1586 | Pagada | 3008251316 | 15100510010063635 | 1966-00 | TSINICLARI        | 2105580060103232001 | FODESAF | 2600001137 | 2.638.608,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1587 | Pagada | 3008220484 | 15100510010062481 | 1967-00 | SARKLI            | 2105580060103232001 | FODESAF | 2600001137 | 1.055.008,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1588 | Pagada | 3008084762 | 15100510010061375 | 1968-00 | BONILLA           | 2105580060103232001 | FODESAF | 2600001137 | 391.077,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1589 | Pagada | 3008056801 | 15100510010061791 | 1969-00 | EL SEIS           | 2105580060103232001 | FODESAF | 2600001137 | 391.169,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1590 | Pagada | 3008147937 | 15100510010061926 | 1970-00 | LA ORIETA         | 2105580060103232001 | FODESAF | 2600001137 | 614.554,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1591 | Pagada | 3008299406 | 15100510010061725 | 1971-00 | GUAYABO           | 2105580060103232001 | FODESAF | 2600001137 | 651.795,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1592 | Pagada | 3008056716 | 15100510010061470 | 1972-00 | RAFAEL ARAYA SE   | 2105580060103232001 | FODESAF | 2600001137 | 700.191,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1593 | Pagada | 3008061378 | 15100510010062452 | 1973-00 | DOMINICA          | 2105580060103232001 | FODESAF | 2600001137 | 487.728,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1594 | Pagada | 3008103765 | 15100510010061777 | 1974-00 | DULCE NOMBRE      | 2105580060103232001 | FODESAF | 2600001137 | 651.797,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1595 | Pagada | 3008071670 | 15100510010062392 | 1975-00 | EL CARMEN         | 2105580060103232001 | FODESAF | 2600001137 | 744.909,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1596 | Pagada | 3008281147 | 15100510010061524 | 1976-00 | AKTAIN            | 2105580060103232001 | FODESAF | 2600001137 | 741.356,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1597 | Pagada | 3008299406 | 15100510010062431 | 1977-00 | SINOLI            | 2105580060103232001 | FODESAF | 2600001137 | 5.611.682,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1598 | Pagada | 3008297085 | 15100510010061895 | 1978-00 | BAYEIÑAK          | 2105580060103232001 | FODESAF | 2600001137 | 2.136.978,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1599 | Pagada | 3008326623 | 15100510010064824 | 1979-00 | ÑARIÑAK           | 2105580060103232001 | FODESAF | 2600001137 | 4.575.669,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1600 | Pagada | 3008346261 | 15100510010062943 | 1980-00 | KSARIÑAK          | 2105580060103232001 | FODESAF | 2600001137 | 712.844,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1601 | Pagada | 3008056587 | 15100510010061228 | 1981-00 | DR.CARLOS VALVI   | 2105580060103232001 | FODESAF | 2600001137 | 1.337.328,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1602 | Pagada | 3008078419 | 15100510010063032 | 1982-00 | EL HUMO           | 2105580060103232001 | FODESAF | 2600001137 | 951.852,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1603 | Pagada | 3008066421 | 15100510010062280 | 1983-00 | EL RECREO         | 2105580060103232001 | FODESAF | 2600001137 | 631.326,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1604 | Pagada | 3008084085 | 15100510010062073 | 1984-00 | EL SILENCIO       | 2105580060103232001 | FODESAF | 2600001137 | 297.964,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1605 | Pagada | 3008051779 | 15100510010062340 | 1985-00 | EL SITIO          | 2105580060103232001 | FODESAF | 2600001137 | 1.473.095,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1606 | Pagada | 3008087070 | 15100510010061547 | 1986-00 | EL SOL            | 2105580060103232001 | FODESAF | 2600001137 | 410.910,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1607 | Pagada | 3008078190 | 15100510010061530 | 1987-00 | ESLABON           | 2105580060103232001 | FODESAF | 2600001137 | 649.803,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1608 | Pagada | 3008117230 | 15100510010061458 | 1988-00 | DR.VALERIANO FE   | 2105580060103232001 | FODESAF | 2600001137 | 4.718.728,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1609 | Pagada | 3008084273 | 15100510010062334 | 1989-00 | ENRIQUE PACHEC    | 2105580060103232001 | FODESAF | 2600001137 | 192.905,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1610 | Pagada | 3008066899 | 15100510010061911 | 1990-00 | GRANO DE ORO      | 2105580060103232001 | FODESAF | 2600001137 | 2.331.443,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1611 | Pagada | 3008203318 | 15100510010064729 | 1992-00 | KOIYABA           | 2105580060103232001 | FODESAF | 2600001137 | 2.006.825,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1612 | Pagada | 3008167397 | 15100510010062860 | 1993-00 | JOKBATA           | 2105580060103232001 | FODESAF | 2600001137 | 1.824.879,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1613 | Pagada | 3008061885 | 15100510010061346 | 1994-00 | JABILLOS          | 2105580060103232001 | FODESAF | 2600001137 | 1.769.399,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1614 | Pagada | 3008211044 | 15100510010061719 | 1995-00 | ASENTAMIENTO Y    | 2105580060103232001 | FODESAF | 2600001137 | 1.081.029,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1615 | Pagada | 3008078600 | 15100510010061814 | 1997-00 | JICOTEA           | 2105580060103232001 | FODESAF | 2600001137 | 1.150.830,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1616 | Pagada | 3008056719 | 15100510010062759 | 1998-00 | CECILIO LINDO MC  | 2105580060103232001 | FODESAF | 2600001137 | 5.633.272,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1617 | Pagada | 3008098608 | 15100510010064534 | 1999-00 | EL SITIO DE LAS A | 2105580060103232001 | FODESAF | 2600001137 | 167.604,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1618 | Pagada | 3008078325 | 15100510010061352 | 2000-00 | LA ESMERALDA      | 2105580060103232001 | FODESAF | 2600001137 | 192.905,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1619 | Pagada | 3008087914 | 15100510010062179 | 2001-00 | LA GLORIA         | 2105580060103232001 | FODESAF | 2600001137 | 296.201,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1620 | Pagada | 3008056167 | 15100510010061501 | 2002-00 | LA GUARIA         | 2105580060103232001 | FODESAF | 2600001137 | 2.001.238,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1621 | Pagada | 3008644952 | 15100510010072249 | 2003-00 | LA MARGOT         | 2105580060103232001 | FODESAF | 2600001137 | 2.989.453,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1622 | Pagada | 3008061216 | 15100510010075489 | 2004-00 | LA PASTORA SAN    | 2105580060103232001 | FODESAF | 2600001137 | 875.276,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1623 | Pagada | 3008111993 | 15100510010061582 | 2005-00 | LA REUNION        | 2105580060103232001 | FODESAF | 2600001137 | 120.663,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1624 | Pagada | 3008056990 | 73923253000014356 | 2006-00 | RODOLFO HERZO     | 2105580060103232001 | FODESAF | 2600001137 | 8.903.427,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1625 | Pagada | 3008056598 | 15100510010061441 | 2007-00 | VERBENA NORTE     | 2105580060103232001 | FODESAF | 2600001137 | 234.494,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1626 | Pagada | 3008112364 | 15100510010062386 | 2008-00 | YOLANDA           | 2105580060103232001 | FODESAF | 2600001137 | 428.322,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1627 | Pagada | 3008645280 | 15100510010071882 | 2009-00 | LAS AMERICAS      | 2105580060103232001 | FODESAF | 2600001137 | 1.932.433,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1628 | Pagada | 3008071659 | 15100510010061464 | 2010-00 | LAS COLONIAS      | 2105580060103232001 | FODESAF | 2600001137 | 812.074,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1629 | Pagada | 3008084612 | 15100510010061949 | 2011-00 | LAS NUBES         | 2105580060103232001 | FODESAF | 2600001137 | 655.086,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1630 | Pagada | 3008056980 | 15100510010062541 | 2012-00 | LAS VUELTAS       | 2105580060103232001 | FODESAF | 2600001137 | 1.644.512,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1631 | Pagada | 3008138350 | 15100510010066645 | 2013-00 | EL CAS            | 2105580060103232001 | FODESAF | 2600001137 | 800.777,88   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1632 | Pagada | 3008645409 | 15100510010071861 | 2014-00 | MARIANO CORTESE         | 2105580060103232001 | FODESAF | 2600001137 | 7.217.623,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1633 | Pagada | 3008051718 | 15100510010062357 | 2015-00 | MATA DE GUINEO          | 2105580060103232001 | FODESAF | 2600001137 | 279.344,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1634 | Pagada | 3008045699 | 15100510010062104 | 2016-00 | MOLLEJONES              | 2105580060103232001 | FODESAF | 2600001137 | 372.454,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1635 | Pagada | 3008112277 | 15100510010062593 | 2017-00 | MURCIA                  | 2105580060103232001 | FODESAF | 2600001137 | 122.755,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1636 | Pagada | 3008075849 | 15100510010062141 | 2018-00 | MANUEL JIMENEZ          | 2105580060103232001 | FODESAF | 2600001137 | 857.542,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1637 | Pagada | 3008645176 | 73923253000018970 | 2019-00 | JENARO BONILLA          | 2105580060103232001 | FODESAF | 2600001137 | 3.184.682,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1638 | Pagada | 3008263660 | 15100510010061271 | 2021-00 | JUANA DENNIS VILA       | 2105580060103232001 | FODESAF | 2600001137 | 3.056.909,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1639 | Pagada | 3008056937 | 15100510010062794 | 2023-00 | ORIENTE                 | 2105580060103232001 | FODESAF | 2600001137 | 721.730,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1640 | Pagada | 3008075813 | 15100510010061429 | 2024-00 | PACAYITAS               | 2105580060103232001 | FODESAF | 2600001137 | 524.780,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1641 | Pagada | 3008078799 | 15100510010062512 | 2025-00 | PACUARE                 | 2105580060103232001 | FODESAF | 2600001137 | 292.324,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1642 | Pagada | 3008084806 | 15100510010061961 | 2026-00 | PACUARE                 | 2105580060103232001 | FODESAF | 2600001137 | 123.443,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1643 | Pagada | 3008061284 | 15100510010061702 | 2027-00 | PALOMO                  | 2105580060103232001 | FODESAF | 2600001137 | 316.587,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1644 | Pagada | 3008056844 | 15100510010062535 | 2028-00 | LAS PAVAS               | 2105580060103232001 | FODESAF | 2600001137 | 78.178,59    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1645 | Pagada | 3008061722 | 15100510010061406 | 2029-00 | BLAS SOLANO PEZ         | 2105580060103232001 | FODESAF | 2600001137 | 1.396.707,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1646 | Pagada | 3008087942 | 15100510010062469 | 2030-00 | DR.JOSE Mª CAST         | 2105580060103232001 | FODESAF | 2600001137 | 4.215.069,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1647 | Pagada | 3008084758 | 15100510010062707 | 2031-00 | PERALTA                 | 2105580060103232001 | FODESAF | 2600001137 | 643.606,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1648 | Pagada | 3008126539 | 15100510010061843 | 2032-00 | EXCENCIA TAYUTI         | 2105580060103232001 | FODESAF | 2600001137 | 2.810.776,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1649 | Pagada | 3008092167 | 15100510010061889 | 2033-00 | SANTUBAL                | 2105580060103232001 | FODESAF | 2600001137 | 740.198,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1650 | Pagada | 3008056792 | 15100510010062021 | 2034-00 | SAN MIGUEL              | 2105580060103232001 | FODESAF | 2600001137 | 465.568,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1651 | Pagada | 3008116470 | 15100510010062854 | 2035-00 | SAN AGUSTIN             | 2105580060103232001 | FODESAF | 2600001137 | 175.459,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1652 | Pagada | 3008100717 | 15100510010062216 | 2036-00 | JULIA FERNANDEZ         | 2105580060103232001 | FODESAF | 2600001137 | 1.004.330,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1653 | Pagada | 3008075398 | 15100510010062201 | 2037-00 | IGNACIO FUENTES         | 2105580060103232001 | FODESAF | 2600001137 | 465.568,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1654 | Pagada | 3008087759 | 15100510010061978 | 2038-00 | SAN JOAQUIN             | 2105580060103232001 | FODESAF | 2600001137 | 470.286,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1655 | Pagada | 3008061663 | 15100510010061955 | 2039-00 | RAFAEL FUENTES          | 2105580060103232001 | FODESAF | 2600001137 | 1.390.471,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1656 | Pagada | 3008061036 | 73923253000016257 | 2040-00 | SAN JUAN SUR            | 2105580060103232001 | FODESAF | 2600001137 | 880.058,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1657 | Pagada | 3008078407 | 15100510010062067 | 2041-00 | SAN MARTIN              | 2105580060103232001 | FODESAF | 2600001137 | 216.589,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1658 | Pagada | 3008061723 | 15100510010061412 | 2042-00 | LA FUENTE               | 2105580060103232001 | FODESAF | 2600001137 | 670.418,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1659 | Pagada | 3008056350 | 15100510010061731 | 2043-00 | SANTA CRISTINA          | 2105580060103232001 | FODESAF | 2600001137 | 242.095,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1660 | Pagada | 3008061141 | 15100510010061553 | 2044-00 | SANTA CRUZ              | 2105580060103232001 | FODESAF | 2600001137 | 1.336.012,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1661 | Pagada | 3008220120 | 15100510010062624 | 2045-00 | NIMARIÑAK D             | 2105580060103232001 | FODESAF | 2600001137 | 997.981,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1662 | Pagada | 3008066983 | 15100510010062156 | 2047-00 | SANTA TERESITA          | 2105580060103232001 | FODESAF | 2600001137 | 3.812.533,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1663 | Pagada | 3008056753 | 73923253000014199 | 2048-00 | SANTA ROSA              | 2105580060103232001 | FODESAF | 2600001137 | 2.090.941,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1664 | Pagada | 3008083913 | 73922250000030423 | 2049-00 | EL TORITO               | 2105580060103232001 | FODESAF | 2600001137 | 1.564.320,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1665 | Pagada | 3008087538 | 73923253000012626 | 2050-00 | EDUARDO PERALTA         | 2105580060103232001 | FODESAF | 2600001137 | 4.714.184,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1666 | Pagada | 3008075858 | 15100510010062328 | 2051-00 | SAN FRANCISCO           | 2105580060103232001 | FODESAF | 2600001137 | 3.301.350,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1667 | Pagada | 3008056953 | 15100510010061234 | 2052-00 | VERBENA SUR             | 2105580060103232001 | FODESAF | 2600001137 | 455.947,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1668 | Pagada | 3008056586 | 15100510010062044 | 2053-00 | MARCO AURELIO IZQUIERDO | 2105580060103232001 | FODESAF | 2600001137 | 2.811.906,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1669 | Pagada | 3008087879 | 15100510010061872 | 2054-00 | EL VOLCAN               | 2105580060103232001 | FODESAF | 2600001137 | 18.622,80    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1670 | Pagada | 3008078407 | 15100510010062038 | 2055-00 | BAJO PACUARE            | 2105580060103232001 | FODESAF | 2600001137 | 204.849,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1671 | Pagada | 3008644994 | 15100510010071876 | 2056-00 | J.N. TURRIALBA          | 2105580060103232001 | FODESAF | 2600001137 | 565.892,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1672 | Pagada | 3008159743 | 73923253000027356 | 2057-00 | SAN PABLO               | 2105580060103232001 | FODESAF | 2600001137 | 782.155,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1673 | Pagada | 3008149027 | 15100510010061837 | 2058-00 | GUAYABO ABAJO           | 2105580060103232001 | FODESAF | 2600001137 | 1.185.368,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1674 | Pagada | 3008098421 | 15100510010062096 | 2059-00 | LAS VIRTUDES            | 2105580060103232001 | FODESAF | 2600001137 | 316.586,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1675 | Pagada | 3008066853 | 15100510010062400 | 2060-00 | SAN VICENTE             | 2105580060103232001 | FODESAF | 2600001137 | 204.850,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1676 | Pagada | 3008071742 | 15100510010061292 | 2061-00 | EL CARMEN LA SU         | 2105580060103232001 | FODESAF | 2600001137 | 335.209,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1677 | Pagada | 3008066729 | 15100510010062564 | 2062-00 | SAN RAMON               | 2105580060103232001 | FODESAF | 2600001137 | 782.155,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1678 | Pagada | 3008087762 | 15104510010004369 | 2063-00 | SAN BOSCO               | 2105580060103232001 | FODESAF | 2600001137 | 6.037.401,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1679 | Pagada | 3008092315 | 15112410010010943 | 2064-00 | TICARI                  | 2105580060103232001 | FODESAF | 2600001137 | 857.365,32   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1680 | Pagada | 3008100823 | 15116510010001138 | 2065-00 | TIRIMBINA        | 2105580060103232001 | FODESAF | 2600001137 | 521.441,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1681 | Pagada | 3008112870 | 15112410010010682 | 2066-00 | LA ISLA          | 2105580060103232001 | FODESAF | 2600001137 | 860.760,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1682 | Pagada | 3008087939 | 15201001049916210 | 2067-00 | SAN PABLO        | 2105580060103232001 | FODESAF | 2600001137 | 3.598.254,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1683 | Pagada | 3008087518 | 15112310010003753 | 2068-00 | LUCILA GURDIAN   | 2105580060103232001 | FODESAF | 2600001137 | 2.079.808,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1684 | Pagada | 3008116442 | 15113910010012105 | 2069-00 | LA ESPERANZA     | 2105580060103232001 | FODESAF | 2600001137 | 235.117,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1685 | Pagada | 3008101184 | 15113910010011927 | 2070-00 | I.D.A. LA PAZ    | 2105580060103232001 | FODESAF | 2600001137 | 906.090,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1686 | Pagada | 3008140751 | 15113910010011896 | 2071-00 | LAS DELICIAS     | 2105580060103232001 | FODESAF | 2600001137 | 156.363,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1687 | Pagada | 3008117624 | 15113910010011933 | 2072-00 | BELLA VISTA      | 2105580060103232001 | FODESAF | 2600001137 | 242.096,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1688 | Pagada | 3008116713 | 15116510010001285 | 2073-00 | SAN ISIDRO       | 2105580060103232001 | FODESAF | 2600001137 | 1.154.620,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1689 | Pagada | 3008118261 | 15113910010013180 | 2074-00 | FATIMA           | 2105580060103232001 | FODESAF | 2600001137 | 1.955.400,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1690 | Pagada | 3008112632 | 15113910010012074 | 2075-00 | EL PROGRESO      | 2105580060103232001 | FODESAF | 2600001137 | 670.423,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1691 | Pagada | 3008155364 | 15116510010001173 | 2076-00 | ALFREDO MIRAND   | 2105580060103232001 | FODESAF | 2600001137 | 707.670,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1692 | Pagada | 3008242043 | 15113910010012536 | 2077-00 | LOS LIRIOS       | 2105580060103232001 | FODESAF | 2600001137 | 2.959.912,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1693 | Pagada | 3008124325 | 15112410010010699 | 2078-00 | LAS VEGAS DEL R  | 2105580060103232001 | FODESAF | 2600001137 | 2.027.477,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1694 | Pagada | 3008151122 | 15113910010017924 | 2079-00 | NOGAL            | 2105580060103232001 | FODESAF | 2600001137 | 1.247.733,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1695 | Pagada | 3008145442 | 73911225300085076 | 2080-00 | MALINCHE         | 2105580060103232001 | FODESAF | 2600001137 | 1.663.297,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1696 | Pagada | 3008666255 | 15100410010116161 | 2081-00 | FATIMA           | 2105580060103232001 | FODESAF | 2600001137 | 7.465.145,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1697 | Pagada | 3008092616 | 15112410010010707 | 2082-00 | COLONIA NAZARE   | 2105580060103232001 | FODESAF | 2600001137 | 1.359.461,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1698 | Pagada | 3008078343 | 15103710010046719 | 2084-00 | MANUEL DEL PILA  | 2105580060103232001 | FODESAF | 2600001137 | 4.022.257,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1699 | Pagada | 3008115826 | 73923253000013870 | 2085-00 | I.D.A. CAÑO NEGR | 2105580060103232001 | FODESAF | 2600001137 | 232.721,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1700 | Pagada | 3008167288 | 15113910010012192 | 2086-00 | EL ALAMO         | 2105580060103232001 | FODESAF | 2600001137 | 589.409,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1701 | Pagada | 3008087499 | 15104510010004323 | 2087-00 | ALFREDO GONZAL   | 2105580060103232001 | FODESAF | 2600001137 | 1.896.882,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1702 | Pagada | 3008161259 | 15113910010012281 | 2089-00 | COYOL            | 2105580060103232001 | FODESAF | 2600001137 | 1.021.558,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1703 | Pagada | 3008166953 | 15113910010011956 | 2090-00 | JAVILLOS         | 2105580060103232001 | FODESAF | 2600001137 | 540.059,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1704 | Pagada | 3008167919 | 15112410010010713 | 2091-00 | ASENTAMIENTO C   | 2105580060103232001 | FODESAF | 2600001137 | 875.269,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1705 | Pagada | 3008150223 | 15112410010010721 | 2092-00 | EL CRUCE         | 2105580060103232001 | FODESAF | 2600001137 | 1.746.624,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1706 | Pagada | 3008111995 | 15116510010001084 | 2093-00 | CHILAMATE        | 2105580060103232001 | FODESAF | 2600001137 | 2.021.219,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1707 | Pagada | 3008061553 | 15201001044854160 | 2094-00 | SANTA CRUZ       | 2105580060103232001 | FODESAF | 2600001137 | 1.893.945,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1708 | Pagada | 3008189669 | 15116510010001374 | 2095-00 | BAJOS DE CHILAM  | 2105580060103232001 | FODESAF | 2600001137 | 2.815.821,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1709 | Pagada | 3008111472 | 15104010010004125 | 2096-00 | MANUEL CAMACH    | 2105580060103232001 | FODESAF | 2600001137 | 3.061.563,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1710 | Pagada | 3008157973 | 15116510010001109 | 2097-00 | SONORA           | 2105580060103232001 | FODESAF | 2600001137 | 566.066,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1711 | Pagada | 3008087476 | 15104510010004300 | 2098-00 | RAMON BARRANT    | 2105580060103232001 | FODESAF | 2600001137 | 5.648.091,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1712 | Pagada | 3008098935 | 15112410010010883 | 2099-00 | I.D.A OTOYA      | 2105580060103232001 | FODESAF | 2600001137 | 616.854,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1713 | Pagada | 3008061131 | 15103110010006303 | 2100-00 | LA COOPERATIVA   | 2105580060103232001 | FODESAF | 2600001137 | 894.361,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1714 | Pagada | 3008273358 | 15103110010004592 | 2101-00 | SAN VICENTE      | 2105580060103232001 | FODESAF | 2600001137 | 2.896.097,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1715 | Pagada | 3008056166 | 15201001030669751 | 2102-00 | FELIX ARCADIO M  | 2105580060103232001 | FODESAF | 2600001137 | 4.784.138,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1716 | Pagada | 3008112795 | 15104510010004331 | 2103-00 | ALFREDO VOLIO J  | 2105580060103232001 | FODESAF | 2600001137 | 2.886.691,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1717 | Pagada | 3008129364 | 15112310010003842 | 2104-00 | SAN MARTIN       | 2105580060103232001 | FODESAF | 2600001137 | 596.241,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1718 | Pagada | 3008084164 | 15201001048026402 | 2105-00 | BARRIO EL SOCOF  | 2105580060103232001 | FODESAF | 2600001137 | 849.917,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1719 | Pagada | 3008111693 | 15113910010012045 | 2106-00 | BOCA DE LA CEIB  | 2105580060103232001 | FODESAF | 2600001137 | 893.897,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1720 | Pagada | 3008304037 | 15113910010013346 | 2107-00 | REMOLINITOS      | 2105580060103232001 | FODESAF | 2600001137 | 629.311,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1721 | Pagada | 3008156114 | 15116510010001210 | 2108-00 | CRISTO REY       | 2105580060103232001 | FODESAF | 2600001137 | 5.016.537,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1722 | Pagada | 3008666729 | 15100410010116221 | 2109-00 | BRAULIO MORALE   | 2105580060103232001 | FODESAF | 2600001137 | 6.000.248,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1723 | Pagada | 3008087933 | 15104010010012219 | 2110-00 | EL PALENQUE      | 2105580060103232001 | FODESAF | 2600001137 | 579.882,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1724 | Pagada | 3008109188 | 15112410010010736 | 2111-00 | BUENOS AIRES     | 2105580060103232001 | FODESAF | 2600001137 | 3.891.489,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1725 | Pagada | 3008092329 | 73923253000017056 | 2113-00 | ESTERO GRANDE    | 2105580060103232001 | FODESAF | 2600001137 | 1.820.458,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1726 | Pagada | 3008181615 | 15112410010010742 | 2114-00 | LOS ANGELES      | 2105580060103232001 | FODESAF | 2600001137 | 1.098.747,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1727 | Pagada | 3008111686 | 15113910010011941 | 2115-00 | I.D.A. LINDO SOL | 2105580060103232001 | FODESAF | 2600001137 | 471.526,86   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1728 | Pagada | 3008209080 | 15113910010011979 | 2116-00 | ACHIOTE          | 2105580060103232001 | FODESAF | 2600001137 | 633.177,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1729 | Pagada | 3008084953 | 15201001047723777 | 2117-00 | CASTILLA         | 2105580060103232001 | FODESAF | 2600001137 | 2.111.557,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1730 | Pagada | 3008116118 | 15116510010001322 | 2118-00 | I.D.A. SARAPIQUI | 2105580060103232001 | FODESAF | 2600001137 | 615.607,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1731 | Pagada | 3008111820 | 15112410010010920 | 2119-00 | LA ESPERANZA     | 2105580060103232001 | FODESAF | 2600001137 | 1.040.462,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1732 | Pagada | 3008087089 | 15113910010011910 | 2120-00 | FLAMINIA         | 2105580060103232001 | FODESAF | 2600001137 | 2.220.457,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1733 | Pagada | 3008667558 | 15111410010010582 | 2121-00 | CLETO GONZALEZ   | 2105580060103232001 | FODESAF | 2600001137 | 4.849.805,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1734 | Pagada | 3008100074 | 15201001050560474 | 2122-00 | FINCA GUARARI    | 2105580060103232001 | FODESAF | 2600001137 | 7.791.500,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1735 | Pagada | 3008061359 | 15112410010010759 | 2123-00 | JUAN SANTAMARI   | 2105580060103232001 | FODESAF | 2600001137 | 9.974.058,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1736 | Pagada | 3008061827 | 15116510010001167 | 2124-00 | SAN VICENTE      | 2105580060103232001 | FODESAF | 2600001137 | 540.062,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1737 | Pagada | 3008113165 | 15116510010001279 | 2125-00 | LA DELIA         | 2105580060103232001 | FODESAF | 2600001137 | 673.723,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1738 | Pagada | 3008071790 | 73911225300081233 | 2126-00 | COLONIA VILLALO  | 2105580060103232001 | FODESAF | 2600001137 | 1.735.913,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1739 | Pagada | 3008217979 | 15201001036111597 | 2127-00 | COLONIA ISIDREÑ  | 2105580060103232001 | FODESAF | 2600001137 | 1.439.439,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1740 | Pagada | 3008061126 | 15104210010002819 | 2128-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 2.141.306,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1741 | Pagada | 3008084550 | 15100410010101855 | 2129-00 | LOS LAGOS        | 2105580060103232001 | FODESAF | 2600001137 | 6.255.613,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1742 | Pagada | 3008087394 | 15104010010004131 | 2130-00 | CONCEPCION       | 2105580060103232001 | FODESAF | 2600001137 | 3.734.496,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1743 | Pagada | 3008078964 | 15104010010004102 | 2131-00 | SANTIAGO         | 2105580060103232001 | FODESAF | 2600001137 | 2.730.899,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1744 | Pagada | 3008285480 | 15100010012208130 | 2132-00 | CONSERVATORIO    | 2105580060103232001 | FODESAF | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1745 | Pagada | 3008112094 | 15201001040644106 | 2133-00 | MIRAFLORES       | 2105580060103232001 | FODESAF | 2600001137 | 2.666.139,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1746 | Pagada | 3008118640 | 15112410010010771 | 2134-00 | I.D.A. CARTAGENA | 2105580060103232001 | FODESAF | 2600001137 | 2.202.690,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1747 | Pagada | 3008092068 | 15100410010101811 | 2135-00 | CUBUJUQUI        | 2105580060103232001 | FODESAF | 2600001137 | 5.825.687,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1748 | Pagada | 3008173837 | 15100410010101849 | 2136-00 | NUEVO HORIZONT   | 2105580060103232001 | FODESAF | 2600001137 | 7.725.027,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1749 | Pagada | 3008113163 | 15113910010012022 | 2137-00 | I.D.A. LA GATA   | 2105580060103232001 | FODESAF | 2600001137 | 875.269,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1750 | Pagada | 3008084952 | 15100410010101619 | 2138-00 | LA AURORA        | 2105580060103232001 | FODESAF | 2600001137 | 6.094.353,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1751 | Pagada | 3008087999 | 73911225300065145 | 2139-00 | LA GRAN SAMARI   | 2105580060103232001 | FODESAF | 2600001137 | 2.225.456,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1752 | Pagada | 3008084893 | 15112310010003730 | 2140-00 | PEDRO MURILLO    | 2105580060103232001 | FODESAF | 2600001137 | 3.755.088,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1753 | Pagada | 3008651001 | 15112310010010575 | 2141-00 | J.N. PEDRO MURIL | 2105580060103232001 | FODESAF | 2600001137 | 1.298.849,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1754 | Pagada | 3008118209 | 15112410010011055 | 2142-00 | I.D.A. EL PALMAR | 2105580060103232001 | FODESAF | 2600001137 | 1.862.285,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1755 | Pagada | 3008115457 | 15112410010010788 | 2143-00 | SAN BERNARDINC   | 2105580060103232001 | FODESAF | 2600001137 | 1.222.578,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1756 | Pagada | 3008061762 | 15201001048358831 | 2144-00 | SANTA CECILIA    | 2105580060103232001 | FODESAF | 2600001137 | 989.172,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1757 | Pagada | 3008111991 | 15112310010003859 | 2145-00 | LOURDES DE SAC   | 2105580060103232001 | FODESAF | 2600001137 | 280.584,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1758 | Pagada | 3008098475 | 15104010010004154 | 2146-00 | ALBERTO PANIAG   | 2105580060103232001 | FODESAF | 2600001137 | 2.315.880,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1759 | Pagada | 3008151890 | 15100410010101660 | 2147-00 | ULLOA            | 2105580060103232001 | FODESAF | 2600001137 | 5.734.615,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1760 | Pagada | 3008116176 | 15113910010011962 | 2148-00 | LA ALDEA         | 2105580060103232001 | FODESAF | 2600001137 | 1.005.637,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1761 | Pagada | 3008345853 | 15113910010012269 | 2149-00 | LA UNION DEL TOI | 2105580060103232001 | FODESAF | 2600001137 | 540.059,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1762 | Pagada | 3008117167 | 15113910010018556 | 2150-00 | BOCA DEL TORO    | 2105580060103232001 | FODESAF | 2600001137 | 146.664,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1763 | Pagada | 3008115004 | 15116510010001301 | 2151-00 | KAY RICA         | 2105580060103232001 | FODESAF | 2600001137 | 2.043.107,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1764 | Pagada | 3008087454 | 73911225000062302 | 2152-00 | EL ROBLE         | 2105580060103232001 | FODESAF | 2600001137 | 5.106.677,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1765 | Pagada | 3008664682 | 15201001047984650 | 2153-00 | J.N. BENITO SAEN | 2105580060103232001 | FODESAF | 2600001137 | 990.981,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1766 | Pagada | 3008162395 | 15112410010010951 | 2154-00 | LA PLATANERA     | 2105580060103232001 | FODESAF | 2600001137 | 182.339,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1767 | Pagada | 3008084406 | 15104510010004487 | 2155-00 | JESUS            | 2105580060103232001 | FODESAF | 2600001137 | 3.304.397,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1768 | Pagada | 3008666819 | 15100410010116420 | 2156-00 | JOAQUIN LIZANO   | 2105580060103232001 | FODESAF | 2600001137 | 2.431.422,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1769 | Pagada | 3008111395 | 15100410010101720 | 2157-00 | LA PUEBLA        | 2105580060103232001 | FODESAF | 2600001137 | 2.101.593,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1770 | Pagada | 3008075125 | 15112410010010937 | 2158-00 | FINCA DOS        | 2105580060103232001 | FODESAF | 2600001137 | 2.863.316,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1771 | Pagada | 3008087763 | 15103710010048032 | 2159-00 | FIDEL CHAVES ML  | 2105580060103232001 | FODESAF | 2600001137 | 9.006.461,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1772 | Pagada | 3008113407 | 15113910010012001 | 2160-00 | LA TIGRA         | 2105580060103232001 | FODESAF | 2600001137 | 2.153.326,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1773 | Pagada | 3008092007 | 15112410010010989 | 2161-00 | I.D.A. HUETAR    | 2105580060103232001 | FODESAF | 2600001137 | 1.946.253,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1774 | Pagada | 3008087955 | 15104010010004160 | 2162-00 | LABORATORIO      | 2105580060103232001 | FODESAF | 2600001137 | 3.298.554,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1775 | Pagada | 3008116583 | 15116510010001115 | 2163-00 | LLANO GRANDE     | 2105580060103232001 | FODESAF | 2600001137 | 760.432,68   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1776 | Pagada | 3008084739 | 15104410010004245 | 2164-00 | LLORENTE DE FLC   | 2105580060103232001 | FODESAF | 2600001137 | 4.936.020,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1777 | Pagada | 3008130425 | 15113910010012051 | 2165-00 | EL GASPAR         | 2105580060103232001 | FODESAF | 2600001137 | 260.717,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1778 | Pagada | 3008194685 | 15113910010012039 | 2166-00 | CHIMURRIA         | 2105580060103232001 | FODESAF | 2600001137 | 223.472,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1779 | Pagada | 3008112283 | 15116510010001397 | 2167-00 | LOS ANGELES DE    | 2105580060103232001 | FODESAF | 2600001137 | 484.196,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1780 | Pagada | 3008189856 | 15113910010012016 | 2168-00 | LOS ANGELES DEI   | 2105580060103232001 | FODESAF | 2600001137 | 446.949,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1781 | Pagada | 3008084201 | 15201001049521032 | 2169-00 | LOS ANGELES       | 2105580060103232001 | FODESAF | 2600001137 | 3.047.688,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1782 | Pagada | 3008103225 | 73923253000024953 | 2170-00 | LOS ARBOLITOS     | 2105580060103232001 | FODESAF | 2600001137 | 856.651,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1783 | Pagada | 3008092310 | 15104510010004257 | 2171-00 | LOS CARTAGOS      | 2105580060103232001 | FODESAF | 2600001137 | 368.272,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1784 | Pagada | 3008087623 | 15104510010004271 | 2172-00 | ANICETO ESQUIVE   | 2105580060103232001 | FODESAF | 2600001137 | 738.814,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1785 | Pagada | 3008084186 | 15201001048019201 | 2173-00 | LOURDES           | 2105580060103232001 | FODESAF | 2600001137 | 1.075.555,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1786 | Pagada | 3008092001 | 15201001050076821 | 2174-00 | JOSE FIGUERES F   | 2105580060103232001 | FODESAF | 2600001137 | 5.603.296,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1787 | Pagada | 3008132620 | 15104010010004326 | 2175-00 | EL MONTECITO      | 2105580060103232001 | FODESAF | 2600001137 | 1.468.394,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1788 | Pagada | 3008087918 | 15112310010003948 | 2176-00 | ARTURO MORALE:    | 2105580060103232001 | FODESAF | 2600001137 | 7.456.520,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1789 | Pagada | 3008111994 | 15116510010001144 | 2177-00 | EL MUELLE         | 2105580060103232001 | FODESAF | 2600001137 | 697.199,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1790 | Pagada | 3008084916 | 15201001051203227 | 2178-00 | I.M.A.S. DE ULLOA | 2105580060103232001 | FODESAF | 2600001137 | 2.326.554,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1791 | Pagada | 3008246538 | 15113910010011904 | 2179-00 | EL JARDIN         | 2105580060103232001 | FODESAF | 2600001137 | 1.584.857,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1792 | Pagada | 3008087137 | 15113910010011985 | 2180-00 | ZAPOTE            | 2105580060103232001 | FODESAF | 2600001137 | 1.558.525,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1793 | Pagada | 3008112631 | 15116510010001316 | 2181-00 | LAS PALMITAS      | 2105580060103232001 | FODESAF | 2600001137 | 2.781.284,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1794 | Pagada | 3008092808 | 15112310010003761 | 2182-00 | PORROSATI         | 2105580060103232001 | FODESAF | 2600001137 | 719.009,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1795 | Pagada | 3008126262 | 15113910010012080 | 2183-00 | PUERTO VIEJO      | 2105580060103232001 | FODESAF | 2600001137 | 4.715.278,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1796 | Pagada | 3008288665 | 15113910010012660 | 2184-00 | EL NARANJAL       | 2105580060103232001 | FODESAF | 2600001137 | 3.901.241,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1797 | Pagada | 3008228086 | 15113910010013375 | 2185-00 | LA TRINIDAD       | 2105580060103232001 | FODESAF | 2600001137 | 798.907,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1798 | Pagada | 3008130044 | 15116510010001291 | 2186-00 | PUEBLO NUEVO      | 2105580060103232001 | FODESAF | 2600001137 | 1.872.849,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1799 | Pagada | 3008087896 | 15112310010003747 | 2187-00 | PUENTE SALAS      | 2105580060103232001 | FODESAF | 2600001137 | 6.985.876,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1800 | Pagada | 3008666784 | 15100410010116242 | 2188-00 | RAFAEL MOYA MU    | 2105580060103232001 | FODESAF | 2600001137 | 7.326.722,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1801 | Pagada | 3008666784 | 15100410010116242 | 2189-00 | J.N. RAFAEL MOY/  | 2105580060103232001 | FODESAF | 2600001137 | 1.553.335,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1802 | Pagada | 3008115047 | 73923253000013406 | 2190-00 | NEFTALI VILLALOE  | 2105580060103232001 | FODESAF | 2600001137 | 1.750.885,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1803 | Pagada | 3008343067 | 15113910010012134 | 2191-00 | SAN JOSE          | 2105580060103232001 | FODESAF | 2600001137 | 817.862,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1804 | Pagada | 3008087110 | 15104510010004240 | 2192-00 | TRANQUILINO SAE   | 2105580060103232001 | FODESAF | 2600001137 | 9.569.480,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1805 | Pagada | 3008292034 | 73923253000014509 | 2193-00 | SAN RAFAEL DE V   | 2105580060103232001 | FODESAF | 2600001137 | 987.004,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1806 | Pagada | 3008113164 | 15113910010011873 | 2194-00 | I.D.A. LA CHIRIPA | 2105580060103232001 | FODESAF | 2600001137 | 1.431.364,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1807 | Pagada | 3008092436 | 15103710010048049 | 2195-00 | ESPAÑA            | 2105580060103232001 | FODESAF | 2600001137 | 9.988.119,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1808 | Pagada | 3008686822 | 15103710010062011 | 2196-00 | J.N. ESPAÑA       | 2105580060103232001 | FODESAF | 2600001137 | 1.776.282,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1809 | Pagada | 3008084467 | 15100410010101938 | 2197-00 | SAN FRANCISCO     | 2105580060103232001 | FODESAF | 2600001137 | 8.539.021,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1810 | Pagada | 3008084380 | 15100410010421695 | 2198-00 | JOSE MARTI        | 2105580060103232001 | FODESAF | 2600001137 | 2.820.458,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1811 | Pagada | 3008084380 | 15100410010421695 | 2198-00 | JOSE MARTI        | 2105580060103234001 | MEP     | 2600001137 | 840.953,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1812 | Pagada | 3008650439 | 15104210010005835 | 2199-00 | J.N. JOSE MARTI   | 2105580060103234001 | MEP     | 2600001137 | 937.314,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1813 | Pagada | 3008087464 | 73923253000014304 | 2200-00 | ESTADOS UNIDOS    | 2105580060103234001 | MEP     | 2600001137 | 9.170.437,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1814 | Pagada | 3008668878 | 15104410010009521 | 2201-00 | J.N. ESTADOS UNI  | 2105580060103234001 | MEP     | 2600001137 | 1.211.683,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1815 | Pagada | 3008084074 | 15104010010004243 | 2202-00 | SAN JOSE          | 2105580060103234001 | MEP     | 2600001137 | 1.892.186,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1816 | Pagada | 3008087214 | 15104210010002794 | 2203-00 | JESUS ARGÜELLO    | 2105580060103234001 | MEP     | 2600001137 | 2.704.603,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1817 | Pagada | 3008087985 | 15201001048357271 | 2204-00 | SAN LUIS GONZAC   | 2105580060103234001 | MEP     | 2600001137 | 6.656.199,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1818 | Pagada | 3008112276 | 15112310010003799 | 2205-00 | SAN MIGUEL        | 2105580060103234001 | MEP     | 2600001137 | 1.027.421,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1819 | Pagada | 3008108792 | 73911225300076976 | 2206-00 | CRISTOBAL COLO    | 2105580060103234001 | MEP     | 2600001137 | 2.701.406,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1820 | Pagada | 3008071786 | 15201001045903506 | 2207-00 | PBRO. RICARDO S   | 2105580060103234001 | MEP     | 2600001137 | 2.322.279,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1821 | Pagada | 3008087906 | 15112310010003813 | 2208-00 | JOAQUIN V. CAMA   | 2105580060103234001 | MEP     | 2600001137 | 3.540.932,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1822 | Pagada | 3008092327 | 15104010010004088 | 2209-00 | PEDRO Mª BADILL   | 2105580060103234001 | MEP     | 2600001137 | 6.113.724,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1823 | Pagada | 3008654334 | 15104010010009826 | 2210-00 | J.N. PEDRO Mª BA  | 2105580060103234001 | MEP     | 2600001137 | 1.886.144,40 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1824 | Pagada | 3008210899 | 15113910010012849 | 2211-00 | SAN ANTONIO       | 2105580060103234001 | MEP | 2600001137 | 1.154.617,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1825 | Pagada | 3008169845 | 15104510010004263 | 2212-00 | CALLE QUIROS      | 2105580060103234001 | MEP | 2600001137 | 760.546,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1826 | Pagada | 3008099971 | 15116510010001061 | 2213-00 | SAN RAMON         | 2105580060103234001 | MEP | 2600001137 | 1.783.588,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1827 | Pagada | 3008084205 | 15112310010003701 | 2214-00 | RAFAEL ARGUEDA    | 2105580060103234001 | MEP | 2600001137 | 4.941.628,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1828 | Pagada | 3008642779 | 73923253000018940 | 2215-00 | J.N. JUAN MORA F  | 2105580060103234001 | MEP | 2600001137 | 1.585.836,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1829 | Pagada | 3008084432 | 15104510010004547 | 2216-00 | JUAN MORA FERN    | 2105580060103234001 | MEP | 2600001137 | 5.784.114,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1830 | Pagada | 3008084611 | 15201001049833004 | 2217-00 | CALLE HERNANDE    | 2105580060103234001 | MEP | 2600001137 | 2.053.293,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1831 | Pagada | 3008071037 | 15104210010002788 | 2218-00 | SANTA ELENA       | 2105580060103234001 | MEP | 2600001137 | 859.790,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1832 | Pagada | 3008084185 | 15103110010006311 | 2219-00 | RUBEN DARIO       | 2105580060103234001 | MEP | 2600001137 | 5.836.292,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1833 | Pagada | 3008084311 | 15201001035039685 | 2220-00 | SANTO TOMAS       | 2105580060103234001 | MEP | 2600001137 | 2.700.310,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1834 | Pagada | 3008061543 | 15201001048493888 | 2221-00 | JOSE EZEQUIEL G   | 2105580060103234001 | MEP | 2600001137 | 5.838.055,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1835 | Pagada | 3008651650 | 15104010010009855 | 2222-00 | J.N. JOSE E. GONZ | 2105580060103234001 | MEP | 2600001137 | 1.768.330,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1836 | Pagada | 3008056046 | 73923253000013914 | 2223-00 | ELISA SOTO JIMEZ  | 2105580060103234001 | MEP | 2600001137 | 5.648.519,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1837 | Pagada | 3008061238 | 15112310010003724 | 2224-00 | DOMINGO GONZA     | 2105580060103234001 | MEP | 2600001137 | 4.570.543,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1838 | Pagada | 3008078130 | 15201001044857856 | 2225-00 | JULIA FERNANDEZ   | 2105580060103234001 | MEP | 2600001137 | 1.378.095,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1839 | Pagada | 3008092416 | 15100410010101683 | 2226-00 | VILLALOBOS        | 2105580060103234001 | MEP | 2600001137 | 2.252.665,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1840 | Pagada | 3008078936 | 15116510010001078 | 2227-00 | CLAUDIO LARA CA   | 2105580060103234001 | MEP | 2600001137 | 5.317.941,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1841 | Pagada | 3008117343 | 15100410010102010 | 2228-00 | VIRGEN DEL SOC    | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1842 | Pagada | 3008087460 | 15104510010004292 | 2229-00 | RODOLFO PETER     | 2105580060103234001 | MEP | 2600001137 | 1.278.915,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1843 | Pagada | 3008668107 | 15100410010116511 | 2230-00 | J.N. CLETO GONZ   | 2105580060103234001 | MEP | 2600001137 | 1.247.635,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1844 | Pagada | 3008084600 | 15112410010010794 | 2231-00 | FINCA AGUA        | 2105580060103234001 | MEP | 2600001137 | 633.174,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1845 | Pagada | 3008116511 | 15112410010010802 | 2232-00 | FINCA UNO         | 2105580060103234001 | MEP | 2600001137 | 1.061.390,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1846 | Pagada | 3008092284 | 15112410010010819 | 2233-00 | CUBUJUQUI         | 2105580060103234001 | MEP | 2600001137 | 1.044.647,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1847 | Pagada | 3008087326 | 15116510010001090 | 2234-00 | LA GUARIA         | 2105580060103234001 | MEP | 2600001137 | 5.012.450,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1848 | Pagada | 3008667077 | 15100410010116302 | 2235-00 | JOSE RAMON HER    | 2105580060103234001 | MEP | 2600001137 | 4.832.910,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1849 | Pagada | 3008145441 | 73923253000013354 | 2236-00 | FINCA SEIS        | 2105580060103234001 | MEP | 2600001137 | 3.913.517,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1850 | Pagada | 3008143411 | 15112410010010831 | 2237-00 | FINCA CUATRO      | 2105580060103234001 | MEP | 2600001137 | 1.824.308,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1851 | Pagada | 3008142204 | 15112410010010848 | 2238-00 | FINCA OCHO        | 2105580060103234001 | MEP | 2600001137 | 1.218.817,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1852 | Pagada | 3008084051 | 15112410010010972 | 2239-00 | FINCA DIEZ        | 2105580060103234001 | MEP | 2600001137 | 1.772.250,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1853 | Pagada | 3008087181 | 15113910010012565 | 2240-00 | SANTA EDUVIGES    | 2105580060103234001 | MEP | 2600001137 | 1.766.168,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1854 | Pagada | 3008116029 | 15112410010010854 | 2241-00 | LA CONQUISTA      | 2105580060103234001 | MEP | 2600001137 | 2.004.517,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1855 | Pagada | 3008250685 | 15112410010010860 | 2242-00 | FINCA TRES        | 2105580060103234001 | MEP | 2600001137 | 595.931,07   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1856 | Pagada | 3008144438 | 15112410010010914 | 2243-00 | FINCA CINCO       | 2105580060103234001 | MEP | 2600001137 | 982.639,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1857 | Pagada | 3008148432 | 73923253000017573 | 2244-00 | FINCA SIETE       | 2105580060103234001 | MEP | 2600001137 | 349.081,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1858 | Pagada | 3008144825 | 73923253000017415 | 2245-00 | FINCA ONCE        | 2105580060103234001 | MEP | 2600001137 | 1.831.767,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1859 | Pagada | 3008092341 | 15113910010011881 | 2246-00 | SAN JOSE DE RIO   | 2105580060103234001 | MEP | 2600001137 | 3.758.795,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1860 | Pagada | 3008117344 | 15201001048780004 | 2247-00 | BAJO DEL VIRILLA  | 2105580060103234001 | MEP | 2600001137 | 1.052.184,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1861 | Pagada | 3008084476 | 15201001050596153 | 2248-00 | MERCEDES SUR      | 2105580060103234001 | MEP | 2600001137 | 2.910.054,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1862 | Pagada | 3008084608 | 15201001050966503 | 2249-00 | MIGUEL AGUILAR    | 2105580060103234001 | MEP | 2600001137 | 1.974.262,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1863 | Pagada | 3008116173 | 15104910010022435 | 2250-00 | I.D.A. SAN RAMON  | 2105580060103234001 | MEP | 2600001137 | 566.798,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1864 | Pagada | 3008075677 | 15104910010022331 | 2251-00 | AGUA CALIENTE     | 2105580060103234001 | MEP | 2600001137 | 1.753.495,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1865 | Pagada | 3008117054 | 15106510010009294 | 2252-00 | TEMPATAL          | 2105580060103234001 | MEP | 2600001137 | 1.797.691,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1866 | Pagada | 3008117100 | 73923253000025545 | 2253-00 | PUEBLO NUEVO      | 2105580060103234001 | MEP | 2600001137 | 2.714.932,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1867 | Pagada | 3008112971 | 15106510010009391 | 2254-00 | MAQUENCAL         | 2105580060103234001 | MEP | 2600001137 | 1.570.710,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1868 | Pagada | 3008783372 | 73923253000032434 | 2255-00 | ALBA OCAMPO AL    | 2105580060103234001 | MEP | 2600001137 | 8.107.827,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1869 | Pagada | 3008126670 | 15106510010009451 | 2256-00 | EL PORVENIR       | 2105580060103234001 | MEP | 2600001137 | 268.351,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1870 | Pagada | 3008087930 | 15104910010022323 | 2257-00 | GRAL. TOMAS GU    | 2105580060103234001 | MEP | 2600001137 | 6.267.930,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1871 | Pagada | 3008234066 | 73923253000013964 | 2258-00 | AGUA CALIENTE     | 2105580060103234001 | MEP | 2600001137 | 600.611,55   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1872 | Pagada | 3008078249 | 15101510010055948 | 2259-00 | BARRIO GUADALU     | 2105580060103234001 | MEP | 2600001137 | 1.849.972,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1873 | Pagada | 3008168463 | 73923253000027461 | 2260-00 | CORAZON DE JES     | 2105580060103234001 | MEP | 2600001137 | 2.462.210,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1874 | Pagada | 3008174056 | 15106510010009420 | 2261-00 | SAN VICENTE        | 2105580060103234001 | MEP | 2600001137 | 1.262.409,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1875 | Pagada | 3008116699 | 73923253000025274 | 2262-00 | LAS DELICIAS       | 2105580060103234001 | MEP | 2600001137 | 526.100,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1876 | Pagada | 3008105739 | 73923253000016098 | 2263-00 | BUENA VISTA        | 2105580060103234001 | MEP | 2600001137 | 1.529.881,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1877 | Pagada | 3008126588 | 15106510010009288 | 2264-00 | GIL TABLADA COR    | 2105580060103234001 | MEP | 2600001137 | 2.462.217,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1878 | Pagada | 3008056892 | 73911225300077125 | 2265-00 | CAÑAS DULCES       | 2105580060103234001 | MEP | 2600001137 | 2.279.175,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1879 | Pagada | 3008116691 | 15104910010022607 | 2266-00 | I.D.A. BAGATZI     | 2105580060103234001 | MEP | 2600001137 | 339.845,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1880 | Pagada | 3008116738 | 73923253000025294 | 2267-00 | I.D.A. LAS PLAYITA | 2105580060103234001 | MEP | 2600001137 | 70.847,28    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1881 | Pagada | 3008103140 | 73923253000024948 | 2268-00 | EL ARBOLITO        | 2105580060103234001 | MEP | 2600001137 | 1.923.426,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1882 | Pagada | 3008108964 | 15101510010055641 | 2269-00 | RODEITO            | 2105580060103234001 | MEP | 2600001137 | 540.059,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1883 | Pagada | 3008786144 | 73923253000032445 | 2270-00 | J.N. LIBERIA       | 2105580060103234001 | MEP | 2600001137 | 2.639.649,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1884 | Pagada | 3008220124 | 73923253000028080 | 2271-00 | NUEVA GENERACI     | 2105580060103234001 | MEP | 2600001137 | 1.936.783,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1885 | Pagada | 3008246729 | 15106510010009242 | 2273-00 | BARRIO IRVIN       | 2105580060103234001 | MEP | 2600001137 | 4.220.703,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1886 | Pagada | 3008087603 | 73911225300068132 | 2274-00 | EL CAPULIN         | 2105580060103234001 | MEP | 2600001137 | 1.716.322,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1887 | Pagada | 3008113394 | 15106510010008917 | 2275-00 | COLONIA BOLAÑO     | 2105580060103234001 | MEP | 2600001137 | 1.481.825,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1888 | Pagada | 3008265634 | 15106510010009443 | 2276-00 | LA LIBERTAD        | 2105580060103234001 | MEP | 2600001137 | 808.710,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1889 | Pagada | 3008115923 | 73923253000015649 | 2277-00 | COPALCHI           | 2105580060103234001 | MEP | 2600001137 | 336.353,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1890 | Pagada | 3008084310 | 73911225300059297 | 2278-00 | CUAJINIKUIL        | 2105580060103234001 | MEP | 2600001137 | 4.714.871,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1891 | Pagada | 3008112499 | 15110810010000422 | 2279-00 | CUIPILAPA          | 2105580060103234001 | MEP | 2600001137 | 137.739,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1892 | Pagada | 3008087456 | 73923253000020845 | 2280-00 | CURUBANDE          | 2105580060103234001 | MEP | 2600001137 | 1.658.664,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1893 | Pagada | 3008116452 | 73923253000013472 | 2281-00 | SANTA ELENA        | 2105580060103234001 | MEP | 2600001137 | 2.029.515,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1894 | Pagada | 3008066976 | 73911225300078834 | 2282-00 | ESCUELA DE GUA     | 2105580060103234001 | MEP | 2600001137 | 6.872.454,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1895 | Pagada | 3008078310 | 15104910010022441 | 2283-00 | PIJIJE             | 2105580060103234001 | MEP | 2600001137 | 6.155.519,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1896 | Pagada | 3008266316 | 15106510010009437 | 2285-00 | LOS ANGELES        | 2105580060103234001 | MEP | 2600001137 | 1.698.889,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1897 | Pagada | 3008110206 | 73923253000013066 | 2286-00 | LAS VUELTAS        | 2105580060103234001 | MEP | 2600001137 | 1.441.583,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1898 | Pagada | 3008117762 | 73911225300064186 | 2287-00 | CORAZON DE JES     | 2105580060103234001 | MEP | 2600001137 | 9.894.705,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1899 | Pagada | 3008115781 | 73923253000024851 | 2288-00 | MARCELINO GARC     | 2105580060103234001 | MEP | 2600001137 | 2.191.775,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1900 | Pagada | 3008210774 | 15101510010055753 | 2289-00 | EL CONSUELO        | 2105580060103234001 | MEP | 2600001137 | 1.432.767,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1901 | Pagada | 3008113393 | 15106510010009236 | 2290-00 | GUAPINOL           | 2105580060103234001 | MEP | 2600001137 | 839.219,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1902 | Pagada | 3008061021 | 15104910010022381 | 2291-00 | EL GUAYABO         | 2105580060103234001 | MEP | 2600001137 | 4.311.647,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1903 | Pagada | 3008116000 | 73923253000016763 | 2292-00 | IRIGARAY           | 2105580060103234001 | MEP | 2600001137 | 1.013.517,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1904 | Pagada | 3008056677 | 73911225300065441 | 2293-00 | SALVADOR VILLAF    | 2105580060103234001 | MEP | 2600001137 | 5.047.264,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1905 | Pagada | 3008125829 | 15101510010055701 | 2294-00 | RINCON DE LA VIE   | 2105580060103234001 | MEP | 2600001137 | 210.438,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1906 | Pagada | 3008117066 | 73923253000025540 | 2295-00 | FALCONIANA         | 2105580060103234001 | MEP | 2600001137 | 891.775,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1907 | Pagada | 3008071754 | 73923253000012582 | 2296-00 | FAUSTO GUZMAN      | 2105580060103234001 | MEP | 2600001137 | 6.441.396,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1908 | Pagada | 3008112359 | 15106510010009360 | 2297-00 | LA GARITA          | 2105580060103234001 | MEP | 2600001137 | 2.030.003,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1909 | Pagada | 3008113001 | 15106510010009348 | 2298-00 | LA VIRGEN          | 2105580060103234001 | MEP | 2600001137 | 1.009.059,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1910 | Pagada | 3008056694 | 15101510010055776 | 2299-00 | LAB. JOHN F. KENI  | 2105580060103234001 | MEP | 2600001137 | 2.743.538,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1911 | Pagada | 3008115940 | 73923253000013872 | 2300-00 | LAS BRISAS         | 2105580060103234001 | MEP | 2600001137 | 985.824,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1912 | Pagada | 3008117477 | 15101510010055693 | 2301-00 | LAS LILAS          | 2105580060103234001 | MEP | 2600001137 | 789.143,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1913 | Pagada | 3008130415 | 15104910010022487 | 2302-00 | LIMONAL            | 2105580060103234001 | MEP | 2600001137 | 428.325,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1914 | Pagada | 3008117886 | 15106510010009377 | 2303-00 | LOS ANDES          | 2105580060103234001 | MEP | 2600001137 | 558.686,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1915 | Pagada | 3008135159 | 15104910010022464 | 2305-00 | CELESTINO ALVA     | 2105580060103234001 | MEP | 2600001137 | 939.593,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1916 | Pagada | 3008087931 | 73923253000021086 | 2306-00 | MONTENEGRO         | 2105580060103234001 | MEP | 2600001137 | 1.229.625,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1917 | Pagada | 3008071772 | 73923253000012583 | 2307-00 | LLANOS DE CORTI    | 2105580060103234001 | MEP | 2600001137 | 1.069.863,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1918 | Pagada | 3008786171 | 15101510010072094 | 2308-00 | MORACIA            | 2105580060103234001 | MEP | 2600001137 | 7.371.573,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1919 | Pagada | 3008045771 | 73911225300074374 | 2309-00 | ASCENSION ESQU     | 2105580060103234001 | MEP | 2600001137 | 5.976.351,15 |

|           |      |       |            |            |      |        |            |                   |         |                 |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1920 | Pagada | 3008126275 | 73923253000026427 | 2310-00 | PUEBLO NUEVO    | 2105580060103234001 | MEP | 2600001137 | 502.814,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1921 | Pagada | 3008178015 | 15104910010022561 | 2311-00 | RINCON DE LA CR | 2105580060103234001 | MEP | 2600001137 | 259.949,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1922 | Pagada | 3008112503 | 15106510010009354 | 2312-00 | SAN FERNANDO    | 2105580060103234001 | MEP | 2600001137 | 510.233,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1923 | Pagada | 3008071855 | 73911225300081285 | 2313-00 | SALITRAL        | 2105580060103234001 | MEP | 2600001137 | 505.184,61   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1924 | Pagada | 3008098042 | 15104910010022429 | 2314-00 | SAN BERNARDO    | 2105580060103234001 | MEP | 2600001137 | 744.223,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1925 | Pagada | 3008115924 | 73923253000016749 | 2315-00 | SAN DIMAS       | 2105580060103234001 | MEP | 2600001137 | 1.375.291,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1926 | Pagada | 3008131535 | 73923253000026826 | 2316-00 | SAN ISIDRO      | 2105580060103234001 | MEP | 2600001137 | 353.831,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1927 | Pagada | 3008124913 | 73923253000026309 | 2317-00 | SAN JORGE       | 2105580060103234001 | MEP | 2600001137 | 130.359,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1928 | Pagada | 3008175078 | 15104910010022493 | 2318-00 | SAN PEDRO DE M  | 2105580060103234001 | MEP | 2600001137 | 148.982,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1929 | Pagada | 3008061712 | 15101510010055865 | 2319-00 | ISABEL BROWN B  | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1930 | Pagada | 3008247302 | 15119010010001051 | 2320-00 | J.N. SAN ROQUE  | 2105580060103234001 | MEP | 2600001137 | 1.779.540,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1931 | Pagada | 3008101012 | 73911225300069151 | 2321-00 | SANTA CECILIA   | 2105580060103234001 | MEP | 2600001137 | 6.445.901,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1932 | Pagada | 3008126405 | 15104910010022470 | 2322-00 | SANTA FE        | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1933 | Pagada | 3008075761 | 73911225300059498 | 2323-00 | JESUS DE NAZAR  | 2105580060103234001 | MEP | 2600001137 | 9.315.110,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1934 | Pagada | 3008117446 | 15101510010056528 | 2324-00 | EL TRIUNFO      | 2105580060103234001 | MEP | 2600001137 | 726.287,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1935 | Pagada | 3008143485 | 15106510010009408 | 2325-00 | BELLO HORIZONT  | 2105580060103234001 | MEP | 2600001137 | 140.842,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1936 | Pagada | 3008061022 | 15104910010022369 | 2326-00 | ADOLFO BERGER   | 2105580060103234001 | MEP | 2600001137 | 689.041,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1937 | Pagada | 3008084961 | 73923253000015201 | 2327-00 | SONZAPOTE       | 2105580060103234001 | MEP | 2600001137 | 451.849,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1938 | Pagada | 3008056840 | 73911225300063471 | 2328-00 | LA VICTORIA     | 2105580060103234001 | MEP | 2600001137 | 5.831.389,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1939 | Pagada | 3008066476 | 73911225300064231 | 2329-00 | BARRIO LA CRUZ  | 2105580060103234001 | MEP | 2600001137 | 3.308.958,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1940 | Pagada | 3008117626 | 15101510010055821 | 2330-00 | PELON DE LA BAJ | 2105580060103234001 | MEP | 2600001137 | 526.100,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1941 | Pagada | 3008117438 | 15101310010043826 | 2331-00 | ACOYAPA         | 2105580060103234001 | MEP | 2600001137 | 726.287,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1942 | Pagada | 3008113726 | 15101310010043683 | 2332-00 | PUERTO JESUS    | 2105580060103234001 | MEP | 2600001137 | 364.783,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1943 | Pagada | 3008116471 | 73923253000025063 | 2333-00 | MATAMBAS        | 2105580060103234001 | MEP | 2600001137 | 297.966,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1944 | Pagada | 3008116546 | 15101310010043476 | 2335-00 | SAN FERNANDO    | 2105580060103234001 | MEP | 2600001137 | 1.284.969,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1945 | Pagada | 3008118738 | 15108310010007413 | 2336-00 | CUESTA ROJA     | 2105580060103234001 | MEP | 2600001137 | 115.862,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1946 | Pagada | 3008267151 | 15101310010043832 | 2337-00 | CAIMITALITO     | 2105580060103234001 | MEP | 2600001137 | 120.905,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1947 | Pagada | 3008102920 | 15101310010043542 | 2338-00 | CHINAMPAS       | 2105580060103234001 | MEP | 2600001137 | 800.782,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1948 | Pagada | 3008116576 | 15101310010043795 | 2339-00 | PUERTO MORENO   | 2105580060103234001 | MEP | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1949 | Pagada | 3008084992 | 73923253000015209 | 2340-00 | ALTOS DEL SOCO  | 2105580060103234001 | MEP | 2600001137 | 305.979,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1950 | Pagada | 3008113728 | 15108310010007301 | 2341-00 | ANTONIO MACEO   | 2105580060103234001 | MEP | 2600001137 | 2.115.787,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1951 | Pagada | 3008113481 | 15108310010007548 | 2342-00 | ARBOLITO        | 2105580060103234001 | MEP | 2600001137 | 533.444,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1952 | Pagada | 3008104516 | 15101310010043677 | 2344-00 | ULISES DELGADO  | 2105580060103234001 | MEP | 2600001137 | 1.147.088,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1953 | Pagada | 3008130308 | 15106210010018096 | 2345-00 | COLONIA DE VALL | 2105580060103234001 | MEP | 2600001137 | 1.203.087,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1954 | Pagada | 3008102923 | 15101310010043708 | 2347-00 | BARCO QUEBRAD   | 2105580060103234001 | MEP | 2600001137 | 718.024,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1955 | Pagada | 3008210181 | 15108310010007421 | 2349-00 | SAN GERARDO     | 2105580060103234001 | MEP | 2600001137 | 245.510,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1956 | Pagada | 3008112991 | 15106210010018081 | 2350-00 | BEJUCO          | 2105580060103234001 | MEP | 2600001137 | 414.441,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1957 | Pagada | 3008117957 | 15101310010044033 | 2352-00 | BELEN           | 2105580060103234001 | MEP | 2600001137 | 1.381.436,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1958 | Pagada | 3008118175 | 15106210010017903 | 2353-00 | BELLA VISTA     | 2105580060103234001 | MEP | 2600001137 | 520.805,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1959 | Pagada | 3008201698 | 15106210010018110 | 2354-00 | CAMARONAL       | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1960 | Pagada | 3008113479 | 15108310010007525 | 2355-00 | BETANIA         | 2105580060103234001 | MEP | 2600001137 | 607.873,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1961 | Pagada | 3008167062 | 15101310010043387 | 2356-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 1.521.649,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1962 | Pagada | 3008061865 | 15101310010044079 | 2358-00 | SERAPIO LOPEZ F | 2105580060103234001 | MEP | 2600001137 | 7.374.177,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1963 | Pagada | 3008113221 | 15101310010043461 | 2359-00 | BUENA VISTA     | 2105580060103234001 | MEP | 2600001137 | 148.983,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1964 | Pagada | 3008117889 | 73923253000017429 | 2360-00 | CABALLITO       | 2105580060103234001 | MEP | 2600001137 | 654.944,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1965 | Pagada | 3008061815 | 15106210010017688 | 2361-00 | CACAO           | 2105580060103234001 | MEP | 2600001137 | 1.212.276,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1966 | Pagada | 3008112983 | 15101310010044180 | 2362-00 | CUPERTINO BRIC  | 2105580060103234001 | MEP | 2600001137 | 1.870.450,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1967 | Pagada | 3008153735 | 73923253000014381 | 2363-00 | TORTUGUERO      | 2105580060103234001 | MEP | 2600001137 | 242.096,40   |

|           |      |       |            |            |      |        |            |                   |         |                 |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1968 | Pagada | 3008102194 | 15101310010040064 | 2364-00 | SANTOS CARRILL  | 2105580060103234001 | MEP | 2600001137 | 690.510,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1969 | Pagada | 3008117018 | 15101310010044331 | 2365-00 | CERRO NEGRO     | 2105580060103234001 | MEP | 2600001137 | 260.719,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1970 | Pagada | 3008113222 | 15101310010043447 | 2366-00 | LA ESPERANZA DE | 2105580060103234001 | MEP | 2600001137 | 1.514.263,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1971 | Pagada | 3008112842 | 15101310010044435 | 2367-00 | COLAS DE GALLO  | 2105580060103234001 | MEP | 2600001137 | 335.212,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1972 | Pagada | 3008061814 | 73911225300071401 | 2368-00 | PRESB. JOSE DAN | 2105580060103234001 | MEP | 2600001137 | 2.627.031,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1973 | Pagada | 3008113721 | 15108310010007583 | 2369-00 | CERRILLOS       | 2105580060103234001 | MEP | 2600001137 | 578.710,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1974 | Pagada | 3008113223 | 15101310010044062 | 2370-00 | CONCEPCION      | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1975 | Pagada | 3008113719 | 15101310010043453 | 2371-00 | BLAS MONTES LE  | 2105580060103234001 | MEP | 2600001137 | 1.424.874,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1976 | Pagada | 3008118172 | 15106210010018021 | 2372-00 | COROZALITO      | 2105580060103234001 | MEP | 2600001137 | 819.407,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1977 | Pagada | 3008092453 | 73923253000017072 | 2373-00 | CORRAL DE PIED  | 2105580060103234001 | MEP | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1978 | Pagada | 3008115229 | 73911225300065926 | 2374-00 | LEON CORTES CA  | 2105580060103234001 | MEP | 2600001137 | 1.748.260,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1979 | Pagada | 3008103181 | 15101310010043766 | 2375-00 | CUAJINIKUIL     | 2105580060103234001 | MEP | 2600001137 | 541.762,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1980 | Pagada | 3008112984 | 15101310010043691 | 2376-00 | CUESTA GRANDE   | 2105580060103234001 | MEP | 2600001137 | 644.766,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1981 | Pagada | 3008075712 | 15106210010017719 | 2377-00 | CERRO AZUL      | 2105580060103234001 | MEP | 2600001137 | 192.865,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1982 | Pagada | 3008133675 | 73923253000026872 | 2378-00 | JUAN DE LEON    | 2105580060103234001 | MEP | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1983 | Pagada | 3008112997 | 15101310010043915 | 2379-00 | NOSARITA        | 2105580060103234001 | MEP | 2600001137 | 448.900,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1984 | Pagada | 3008066260 | 15106210010017949 | 2380-00 | ABRAHAN FARAH   | 2105580060103234001 | MEP | 2600001137 | 670.423,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1985 | Pagada | 3008137732 | 15101310010043625 | 2381-00 | ESTERONES       | 2105580060103234001 | MEP | 2600001137 | 484.195,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1986 | Pagada | 3008115233 | 73923253000024639 | 2382-00 | CAÑAL           | 2105580060103234001 | MEP | 2600001137 | 446.949,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1987 | Pagada | 3008092154 | 15101310010043890 | 2383-00 | LAS DELICIAS    | 2105580060103234001 | MEP | 2600001137 | 1.959.583,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1988 | Pagada | 3008112996 | 15101310010044369 | 2384-00 | DULCE NOMBRE    | 2105580060103234001 | MEP | 2600001137 | 1.080.120,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1989 | Pagada | 3008614088 | 15106210010021218 | 2385-00 | EL CARMEN       | 2105580060103234001 | MEP | 2600001137 | 782.159,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1990 | Pagada | 3008092396 | 15101310010045506 | 2386-00 | EL FLOR         | 2105580060103234001 | MEP | 2600001137 | 171.788,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1991 | Pagada | 3008112846 | 15101310010041833 | 2387-00 | EL JOBO NORTE   | 2105580060103234001 | MEP | 2600001137 | 595.932,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1992 | Pagada | 3008127414 | 73923253000014031 | 2388-00 | MADRE TERESA D  | 2105580060103234001 | MEP | 2600001137 | 120.124,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1993 | Pagada | 3008102771 | 15106210010017837 | 2389-00 | EL ZAPOTE       | 2105580060103234001 | MEP | 2600001137 | 342.165,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1994 | Pagada | 3008084573 | 15108310010007531 | 2390-00 | JUAN ESTRADA R  | 2105580060103234001 | MEP | 2600001137 | 1.145.264,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1995 | Pagada | 3008112843 | 15101310010043594 | 2391-00 | GARCIMUÑOZ      | 2105580060103234001 | MEP | 2600001137 | 297.966,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1996 | Pagada | 3008112286 | 15101310010042301 | 2392-00 | GARZA           | 2105580060103234001 | MEP | 2600001137 | 1.218.854,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1997 | Pagada | 3008112986 | 15101310010055189 | 2393-00 | GAMALOTAL       | 2105580060103234001 | MEP | 2600001137 | 1.108.444,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1998 | Pagada | 3008113725 | 15101310010044263 | 2394-00 | GUASTOMATAL     | 2105580060103234001 | MEP | 2600001137 | 186.229,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 1999 | Pagada | 3008112992 | 15106210010018067 | 2395-00 | LA ISLITA       | 2105580060103234001 | MEP | 2600001137 | 681.329,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2000 | Pagada | 3008112993 | 15106210010017791 | 2396-00 | JABILLOS        | 2105580060103234001 | MEP | 2600001137 | 495.858,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2001 | Pagada | 3008112844 | 15101310010043619 | 2397-00 | JUAN DIAZ       | 2105580060103234001 | MEP | 2600001137 | 726.287,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2002 | Pagada | 3008113030 | 15101310010043944 | 2398-00 | JUNTAS DE NOSA  | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2003 | Pagada | 3008098941 | 15101310010043855 | 2399-00 | 25 DE JULIO     | 2105580060103234001 | MEP | 2600001137 | 1.483.917,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2004 | Pagada | 3008113727 | 15101310010044027 | 2400-00 | IGUANITA        | 2105580060103234001 | MEP | 2600001137 | 558.682,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2005 | Pagada | 3008102897 | 15106210010018185 | 2401-00 | LA JAVILLA      | 2105580060103234001 | MEP | 2600001137 | 193.905,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2006 | Pagada | 3008110209 | 15108310010007560 | 2402-00 | LA LIBERTAD     | 2105580060103234001 | MEP | 2600001137 | 982.054,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2007 | Pagada | 3008115235 | 73923253000013836 | 2403-00 | LA MONTAÑITA    | 2105580060103234001 | MEP | 2600001137 | 372.458,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2008 | Pagada | 3008113031 | 73923253000013259 | 2405-00 | GUILLERMO MOR   | 2105580060103234001 | MEP | 2600001137 | 681.104,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2009 | Pagada | 3008113478 | 15108310010007666 | 2406-00 | LAJAS           | 2105580060103234001 | MEP | 2600001137 | 144.723,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2010 | Pagada | 3008092174 | 15101310010044145 | 2408-00 | VIRGILIO CAAMA  | 2105580060103234001 | MEP | 2600001137 | 1.694.669,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2011 | Pagada | 3008066737 | 15106210010017866 | 2409-00 | LAS PAMPAS      | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2012 | Pagada | 3008098426 | 73911225300080618 | 2410-00 | LEONIDAS BRICE  | 2105580060103234001 | MEP | 2600001137 | 9.356.083,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2013 | Pagada | 3008113723 | 15101310010043789 | 2411-00 | LUCAS BRICEÑO   | 2105580060103234001 | MEP | 2600001137 | 409.700,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2014 | Pagada | 3008066258 | 15106210010017808 | 2412-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 258.275,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2015 | Pagada | 3008116689 | 15106210010018009 | 2413-00 | PUERTO SAN PAB  | 2105580060103234001 | MEP | 2600001137 | 360.372,60   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2016 | Pagada | 3008107554 | 15108310010007442 | 2414-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 420.880,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2017 | Pagada | 3008116547 | 15108310010007502 | 2415-00 | LA MARAVILLA    | 2105580060103234001 | MEP | 2600001137 | 210.440,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2018 | Pagada | 3008087615 | 15108310010007465 | 2416-00 | 26 DE FEBRERO D | 2105580060103234001 | MEP | 2600001137 | 1.718.473,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2019 | Pagada | 3008099365 | 15101310010043849 | 2417-00 | MATAMBUGUITO    | 2105580060103234001 | MEP | 2600001137 | 1.169.063,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2020 | Pagada | 3008112994 | 73923253000016854 | 2420-00 | MIRAMAR         | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2021 | Pagada | 3008115232 | 15101310010055545 | 2421-00 | MONTE GALAN     | 2105580060103234001 | MEP | 2600001137 | 484.195,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2022 | Pagada | 3008078570 | 73923253000014873 | 2422-00 | MANUEL CARDEN/  | 2105580060103234001 | MEP | 2600001137 | 2.618.960,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2023 | Pagada | 3008113729 | 15101310010044004 | 2423-00 | RECAREDO BRICE  | 2105580060103234001 | MEP | 2600001137 | 875.269,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2024 | Pagada | 3008084852 | 73923253000012516 | 2424-00 | FRAY BARTOLOME  | 2105580060103234001 | MEP | 2600001137 | 1.638.089,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2025 | Pagada | 3008102921 | 15101310010044091 | 2425-00 | NARANJAL        | 2105580060103234001 | MEP | 2600001137 | 720.416,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2026 | Pagada | 3008102922 | 15101310010044688 | 2426-00 | NARANJALITO     | 2105580060103234001 | MEP | 2600001137 | 110.189,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2027 | Pagada | 3008110629 | 15108310010007407 | 2427-00 | VICTORIANO MEN/ | 2105580060103234001 | MEP | 2600001137 | 4.546.465,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2028 | Pagada | 3008112845 | 15101310010043720 | 2428-00 | ORIENTE         | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2029 | Pagada | 3008066265 | 73911225300077875 | 2429-00 | PAVONES         | 2105580060103234001 | MEP | 2600001137 | 1.440.868,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2030 | Pagada | 3008112847 | 15101310010043430 | 2430-00 | ARTURO SOLANO   | 2105580060103234001 | MEP | 2600001137 | 1.098.742,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2031 | Pagada | 3008092352 | 15108310010007488 | 2431-00 | PILANGOSTA      | 2105580060103234001 | MEP | 2600001137 | 227.975,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2032 | Pagada | 3008156911 | 15101310010044458 | 2432-00 | PILAS BLANCAS   | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2033 | Pagada | 3008102899 | 15106210010017990 | 2433-00 | PILAS DE BEJUCO | 2105580060103234001 | MEP | 2600001137 | 796.066,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2034 | Pagada | 3008116767 | 15106210010018104 | 2434-00 | BILLO ZELEDON   | 2105580060103234001 | MEP | 2600001137 | 1.365.182,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2035 | Pagada | 3008103617 | 15108310010007471 | 2435-00 | PITA RAYADA     | 2105580060103234001 | MEP | 2600001137 | 360.439,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2036 | Pagada | 3008113720 | 15101310010043803 | 2436-00 | POLVAZALES      | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2037 | Pagada | 3008113220 | 15101310010043921 | 2437-00 | PORTAL DE GARZ/ | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2038 | Pagada | 3008115228 | 15101310010043714 | 2438-00 | POZO DE AGUA    | 2105580060103234001 | MEP | 2600001137 | 1.806.011,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2039 | Pagada | 3008118174 | 15106210010022755 | 2439-00 | PUEBLO NUEVO    | 2105580060103234001 | MEP | 2600001137 | 484.191,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2040 | Pagada | 3008113219 | 15101310010043751 | 2440-00 | PUEBLO NUEVO    | 2105580060103234001 | MEP | 2600001137 | 74.491,62    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2041 | Pagada | 3008117887 | 15101310010044041 | 2441-00 | CARLOS MILLER   | 2105580060103234001 | MEP | 2600001137 | 1.433.959,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2042 | Pagada | 3008115234 | 73923253000013835 | 2442-00 | PUERTO HUMO     | 2105580060103234001 | MEP | 2600001137 | 372.458,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2043 | Pagada | 3008101754 | 73923253000014094 | 2443-00 | PUERTO THIEL    | 2105580060103234001 | MEP | 2600001137 | 381.558,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2044 | Pagada | 3008112985 | 15101310010043565 | 2444-00 | QUEBRADA BONIT  | 2105580060103234001 | MEP | 2600001137 | 488.067,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2045 | Pagada | 3008066017 | 15106210010017702 | 2445-00 | QUEBRADA DE NA  | 2105580060103234001 | MEP | 2600001137 | 256.624,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2046 | Pagada | 3008103141 | 15106210010017889 | 2446-00 | QUEBRADA GRAN   | 2105580060103234001 | MEP | 2600001137 | 150.607,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2047 | Pagada | 3008113724 | 15101310010055717 | 2447-00 | ANDRES BRICEÑ   | 2105580060103234001 | MEP | 2600001137 | 1.508.450,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2048 | Pagada | 3008645420 | 15101310010053641 | 2448-00 | ANSELMO GUTIER  | 2105580060103234001 | MEP | 2600001137 | 1.135.987,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2049 | Pagada | 3008116684 | 15101310010044151 | 2450-00 | RIO MONTAÑA     | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2050 | Pagada | 3008087101 | 15106210010017731 | 2451-00 | RIO DE ORA      | 2105580060103234001 | MEP | 2600001137 | 335.208,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2051 | Pagada | 3008092218 | 15101310010043654 | 2452-00 | RUFINO CARRILL  | 2105580060103234001 | MEP | 2600001137 | 190.797,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2052 | Pagada | 3008115230 | 15101310010043648 | 2453-00 | ROSARIO         | 2105580060103234001 | MEP | 2600001137 | 558.687,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2053 | Pagada | 3008112848 | 15101310010043588 | 2454-00 | 20 DE MARZO DE  | 2105580060103234001 | MEP | 2600001137 | 1.117.364,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2054 | Pagada | 3008099053 | 73923253000012899 | 2455-00 | SAMARA          | 2105580060103234001 | MEP | 2600001137 | 975.215,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2055 | Pagada | 3008100688 | 73923253000014319 | 2456-00 | LUIS DOBLES SEG | 2105580060103234001 | MEP | 2600001137 | 1.399.512,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2056 | Pagada | 3008112989 | 15106210010022407 | 2457-00 | SAN FRANCISCO   | 2105580060103234001 | MEP | 2600001137 | 864.400,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2057 | Pagada | 3008350440 | 73923253000013698 | 2458-00 | SAN GABRIEL     | 2105580060103234001 | MEP | 2600001137 | 180.186,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2058 | Pagada | 3008118170 | 15106210010017671 | 2459-00 | SAN JOSECITO    | 2105580060103234001 | MEP | 2600001137 | 147.276,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2059 | Pagada | 3008112990 | 73923253000013258 | 2460-00 | SAN JUAN        | 2105580060103234001 | MEP | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2060 | Pagada | 3008103616 | 15101310010042407 | 2462-00 | SAN MARTIN      | 2105580060103234001 | MEP | 2600001137 | 6.214.564,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2061 | Pagada | 3008117628 | 15106210010017961 | 2463-00 | SAN MARTIN      | 2105580060103234001 | MEP | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2062 | Pagada | 3008113480 | 15108310010007591 | 2464-00 | SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 289.447,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2063 | Pagada | 3008117627 | 15106210010017843 | 2465-00 | NANDAYURE       | 2105580060103234001 | MEP | 2600001137 | 1.886.534,16 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2064 | Pagada | 3008066263 | 15106210010017814 | 2466-00 | SAN PEDRO        | 2105580060103234001 | MEP | 2600001137 | 689.045,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2065 | Pagada | 3008087168 | 15108310010007519 | 2468-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 315.660,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2066 | Pagada | 3008118416 | 15101310010043973 | 2469-00 | SAN RAMON        | 2105580060103234001 | MEP | 2600001137 | 618.069,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2067 | Pagada | 3008100265 | 15101310010044101 | 2470-00 | OTILIO ULATE BLA | 2105580060103234001 | MEP | 2600001137 | 385.663,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2068 | Pagada | 3008092394 | 15101310010044168 | 2471-00 | OMAR DENGÓ GUI   | 2105580060103234001 | MEP | 2600001137 | 1.067.963,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2069 | Pagada | 3008112995 | 15101310010044139 | 2472-00 | SANTA ELENA      | 2105580060103234001 | MEP | 2600001137 | 598.684,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2070 | Pagada | 3008061852 | 15106210010017777 | 2473-00 | GUILLERMO ALVA   | 2105580060103234001 | MEP | 2600001137 | 1.065.198,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2071 | Pagada | 3008113217 | 15101310010043861 | 2474-00 | SANTO DOMINGO    | 2105580060103234001 | MEP | 2600001137 | 595.932,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2072 | Pagada | 3008066262 | 15106210010017984 | 2475-00 | LA SOLEDAD       | 2105580060103234001 | MEP | 2600001137 | 335.212,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2073 | Pagada | 3008116549 | 15106210010017851 | 2476-00 | TACANI           | 2105580060103234001 | MEP | 2600001137 | 142.425,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2074 | Pagada | 3008115227 | 73923253000017014 | 2477-00 | TALOLINGA        | 2105580060103234001 | MEP | 2600001137 | 943.165,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2075 | Pagada | 3008071574 | 15101310010043996 | 2478-00 | TERCIOPELO       | 2105580060103234001 | MEP | 2600001137 | 614.550,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2076 | Pagada | 3008102995 | 73923253000014100 | 2479-00 | VALEDOR MARTIN   | 2105580060103234001 | MEP | 2600001137 | 1.413.850,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2077 | Pagada | 3008078367 | 15101310010043909 | 2480-00 | GIL GONZALEZ DA  | 2105580060103234001 | MEP | 2600001137 | 608.946,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2078 | Pagada | 3008066261 | 15106210010017872 | 2481-00 | VISTA DE MAR     | 2105580060103234001 | MEP | 2600001137 | 35.073,36    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2079 | Pagada | 3008087701 | 73911225300064080 | 2482-00 | CESAR FLORES ZI  | 2105580060103234001 | MEP | 2600001137 | 1.268.751,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2080 | Pagada | 3008115231 | 15101310010044346 | 2483-00 | ZAPOTE           | 2105580060103234001 | MEP | 2600001137 | 575.143,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2081 | Pagada | 3008118212 | 15101310010044493 | 2484-00 | ZARAGOZA         | 2105580060103234001 | MEP | 2600001137 | 504.938,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2082 | Pagada | 3008116577 | 15106210010017760 | 2485-00 | CERRO EL CHOMF   | 2105580060103234001 | MEP | 2600001137 | 288.886,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2083 | Pagada | 3008118173 | 15106210010017978 | 2486-00 | SAN JORGE        | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2084 | Pagada | 3008087091 | 15101310010043602 | 2487-00 | SANTA MARTA      | 2105580060103234001 | MEP | 2600001137 | 2.412.024,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2085 | Pagada | 3008102918 | 73923253000015992 | 2488-00 | EL SILENCIO      | 2105580060103234001 | MEP | 2600001137 | 540.062,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2086 | Pagada | 3008084167 | 15106210010018141 | 2489-00 | RIO DE ORO       | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2087 | Pagada | 3008113218 | 15101310010044470 | 2490-00 | SAN FRANCISCO    | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2088 | Pagada | 3008102919 | 15101310010043571 | 2491-00 | EL TORITO        | 2105580060103234001 | MEP | 2600001137 | 1.455.654,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2089 | Pagada | 3008109294 | 73923253000016154 | 2492-00 | CACIQUE NICOA    | 2105580060103234001 | MEP | 2600001137 | 2.683.907,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2090 | Pagada | 3008066259 | 15106210010017895 | 2493-00 | LA Y GRIEGA      | 2105580060103234001 | MEP | 2600001137 | 279.818,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2091 | Pagada | 3008145929 | 15101310010043536 | 2494-00 | POCHOTE DE QUE   | 2105580060103234001 | MEP | 2600001137 | 595.932,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2092 | Pagada | 3008126534 | 15100910010044887 | 2497-00 | LAJAS            | 2105580060103234001 | MEP | 2600001137 | 3.938.001,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2093 | Pagada | 3008056572 | 73923253000012565 | 2498-00 | ARTOLA           | 2105580060103234001 | MEP | 2600001137 | 2.064.602,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2094 | Pagada | 3008103610 | 15102610010021837 | 2499-00 | PLAYA HERMOSA    | 2105580060103234001 | MEP | 2600001137 | 811.394,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2095 | Pagada | 3008123081 | 73923253000014015 | 2500-00 | BEJUCO           | 2105580060103234001 | MEP | 2600001137 | 264.497,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2096 | Pagada | 3008178805 | 15100910010044918 | 2501-00 | LOS RANCHOS      | 2105580060103234001 | MEP | 2600001137 | 459.298,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2097 | Pagada | 3008103611 | 15102610010021642 | 2503-00 | ALTOS DEL ROBLE  | 2105580060103234001 | MEP | 2600001137 | 754.066,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2098 | Pagada | 3008092595 | 15100910010045059 | 2504-00 | CANAFISTULA      | 2105580060103234001 | MEP | 2600001137 | 561.168,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2099 | Pagada | 3008092053 | 15102610010021582 | 2505-00 | CACIQUE          | 2105580060103234001 | MEP | 2600001137 | 461.500,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2100 | Pagada | 3008061180 | 15102610010021688 | 2506-00 | CASTILLA DE ORO  | 2105580060103234001 | MEP | 2600001137 | 859.305,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2101 | Pagada | 3008130263 | 73923253000014033 | 2507-00 | PACIFICA GARCIA  | 2105580060103234001 | MEP | 2600001137 | 2.554.041,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2102 | Pagada | 3008098423 | 15102610010021530 | 2508-00 | COYOLITO         | 2105580060103234001 | MEP | 2600001137 | 603.332,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2103 | Pagada | 3008051719 | 15100910010045384 | 2509-00 | CHIRCO           | 2105580060103234001 | MEP | 2600001137 | 832.624,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2104 | Pagada | 3008247643 | 15100910010045243 | 2510-00 | BENITO JUAREZ G  | 2105580060103234001 | MEP | 2600001137 | 1.198.529,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2105 | Pagada | 3008071404 | 73911225300058889 | 2511-00 | CARTAGENA        | 2105580060103234001 | MEP | 2600001137 | 4.462.865,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2106 | Pagada | 3008061077 | 15102610010021518 | 2512-00 | BELEN            | 2105580060103234001 | MEP | 2600001137 | 6.760.660,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2107 | Pagada | 3008272882 | 15102610010021464 | 2513-00 | LA VILLITA       | 2105580060103234001 | MEP | 2600001137 | 2.202.491,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2108 | Pagada | 3008185668 | 73923253000013599 | 2514-00 | FRANCISCO CHAV   | 2105580060103234001 | MEP | 2600001137 | 508.555,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2109 | Pagada | 3008087859 | 73923253000012650 | 2515-00 | BOLSON           | 2105580060103234001 | MEP | 2600001137 | 1.091.175,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2110 | Pagada | 3008066805 | 15100910010044947 | 2516-00 | BRASILITO        | 2105580060103234001 | MEP | 2600001137 | 1.947.595,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2111 | Pagada | 3008117480 | 73923253000017008 | 2518-00 | MATIAS DUARTE S  | 2105580060103234001 | MEP | 2600001137 | 2.349.938,01 |

|           |      |       |            |            |      |        |            |                   |         |                  |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2112 | Pagada | 3008056425 | 73911225300079905 | 2519-00 | CORRALILLOS      | 2105580060103234001 | MEP | 2600001137 | 1.595.201,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2113 | Pagada | 3008104877 | 15100910010044806 | 2520-00 | DIRIA            | 2105580060103234001 | MEP | 2600001137 | 1.452.316,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2114 | Pagada | 3008056819 | 15102610010021493 | 2521-00 | FILADELFIA       | 2105580060103234001 | MEP | 2600001137 | 5.319.941,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2115 | Pagada | 3008264169 | 73923253000014503 | 2522-00 | J.N. FILADELFIA  | 2105580060103234001 | MEP | 2600001137 | 1.427.715,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2116 | Pagada | 3008087952 | 15100910010045295 | 2523-00 | FLORIDA          | 2105580060103234001 | MEP | 2600001137 | 1.511.613,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2117 | Pagada | 3008066305 | 15100910010045071 | 2524-00 | HUACAS           | 2105580060103234001 | MEP | 2600001137 | 2.588.500,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2118 | Pagada | 3008152932 | 15100910010048170 | 2525-00 | LINDEROS         | 2105580060103234001 | MEP | 2600001137 | 631.315,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2119 | Pagada | 3008056231 | 73923253000014042 | 2526-00 | MERCEDES ORTE    | 2105580060103234001 | MEP | 2600001137 | 1.743.824,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2120 | Pagada | 3008071731 | 73923253000012577 | 2527-00 | PALMIRA          | 2105580060103234001 | MEP | 2600001137 | 2.798.694,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2121 | Pagada | 3008098422 | 15100910010045177 | 2528-00 | PARAISO          | 2105580060103234001 | MEP | 2600001137 | 1.431.577,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2122 | Pagada | 3008262533 | 15100910010044924 | 2529-00 | PLAYA JUNQUILLA  | 2105580060103234001 | MEP | 2600001137 | 570.276,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2123 | Pagada | 3008116795 | 73923253000013520 | 2530-00 | PORTEGOLPE       | 2105580060103234001 | MEP | 2600001137 | 2.657.884,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2124 | Pagada | 3008061529 | 15100910010044953 | 2531-00 | PUERTO POTRERO   | 2105580060103234001 | MEP | 2600001137 | 1.660.899,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2125 | Pagada | 3008102825 | 15100910010045272 | 2532-00 | RIO SECO         | 2105580060103234001 | MEP | 2600001137 | 2.187.443,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2126 | Pagada | 3008098659 | 15100910010045088 | 2533-00 | RIO TABACO       | 2105580060103234001 | MEP | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2127 | Pagada | 3008098298 | 73923253000012896 | 2534-00 | MARIA MARIN GAL  | 2105580060103234001 | MEP | 2600001137 | 4.006.621,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2128 | Pagada | 3008051912 | 15100910010045154 | 2535-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 1.844.510,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2129 | Pagada | 3008071451 | 73911225300079408 | 2536-00 | DIONISIO LEAL VA | 2105580060103234001 | MEP | 2600001137 | 1.227.549,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2130 | Pagada | 3008188181 | 15100910010045378 | 2537-00 | VERACRUZ         | 2105580060103234001 | MEP | 2600001137 | 262.071,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2131 | Pagada | 3008061902 | 73923253000014012 | 2538-00 | VILLARREAL       | 2105580060103234001 | MEP | 2600001137 | 4.751.798,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2132 | Pagada | 3008071563 | 15100910010045119 | 2539-00 | EL LLANO         | 2105580060103234001 | MEP | 2600001137 | 2.195.558,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2133 | Pagada | 3008141894 | 73923253000015253 | 2540-00 | PASO HONDO       | 2105580060103234001 | MEP | 2600001137 | 2.763.057,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2134 | Pagada | 3008126531 | 73923253000013808 | 2542-00 | ESPABELAR        | 2105580060103234001 | MEP | 2600001137 | 171.082,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2135 | Pagada | 3008128018 | 15100910010045208 | 2543-00 | EL SOCORRO       | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2136 | Pagada | 3008098956 | 73923253000012898 | 2544-00 | GUAITIL          | 2105580060103234001 | MEP | 2600001137 | 1.503.933,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2137 | Pagada | 3008061999 | 15100910010045065 | 2545-00 | HATILLO          | 2105580060103234001 | MEP | 2600001137 | 1.413.233,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2138 | Pagada | 3008056080 | 15100910010045266 | 2547-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 838.023,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2139 | Pagada | 3008116791 | 15100910010052266 | 2548-00 | HERNANDEZ        | 2105580060103234001 | MEP | 2600001137 | 946.966,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2140 | Pagada | 3008129056 | 73923253000014032 | 2549-00 | RICARDO ANGULC   | 2105580060103234001 | MEP | 2600001137 | 1.453.889,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2141 | Pagada | 3008345556 | 15100910010045728 | 2550-00 | GARITA VIEJA     | 2105580060103234001 | MEP | 2600001137 | 1.999.153,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2142 | Pagada | 3008084687 | 15102610010021487 | 2551-00 | LA GUINEA        | 2105580060103234001 | MEP | 2600001137 | 420.884,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2143 | Pagada | 3008087080 | 15102610010021659 | 2552-00 | LA LIBERTAD      | 2105580060103234001 | MEP | 2600001137 | 1.192.475,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2144 | Pagada | 3008127415 | 15100910010053455 | 2553-00 | LA UNION         | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2145 | Pagada | 3008117166 | 15100910010047741 | 2554-00 | LAGARTO          | 2105580060103234001 | MEP | 2600001137 | 313.651,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2146 | Pagada | 3008061052 | 15100910010044829 | 2555-00 | PUERTO RICO      | 2105580060103234001 | MEP | 2600001137 | 1.511.373,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2147 | Pagada | 3008087259 | 15102610010021458 | 2556-00 | RIO CAÑAS        | 2105580060103234001 | MEP | 2600001137 | 979.286,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2148 | Pagada | 3008116059 | 15100910010045160 | 2557-00 | RIO CAÑAS VIEJO  | 2105580060103234001 | MEP | 2600001137 | 52.610,67    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2149 | Pagada | 3008099474 | 15100910010044961 | 2558-00 | LAS DELICIAS     | 2105580060103234001 | MEP | 2600001137 | 1.443.402,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2150 | Pagada | 3008116793 | 73923253000013516 | 2559-00 | LORENA           | 2105580060103234001 | MEP | 2600001137 | 692.457,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2151 | Pagada | 3008112797 | 73923253000016345 | 2563-00 | LOS JOCOTES      | 2105580060103234001 | MEP | 2600001137 | 603.956,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2152 | Pagada | 3008078217 | 15102610010021665 | 2564-00 | LOS PLANES       | 2105580060103234001 | MEP | 2600001137 | 859.289,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2153 | Pagada | 3008098682 | 15100910010044930 | 2565-00 | MARBELLA         | 2105580060103234001 | MEP | 2600001137 | 1.657.892,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2154 | Pagada | 3008066680 | 15100910010045183 | 2566-00 | MATAPALO         | 2105580060103234001 | MEP | 2600001137 | 2.157.392,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2155 | Pagada | 3008222089 | 73923253000017665 | 2567-00 | MARIA LEAL RODR  | 2105580060103234001 | MEP | 2600001137 | 6.445.591,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2156 | Pagada | 3008269844 | 15100910010045013 | 2568-00 | ESTOCOLMO        | 2105580060103234001 | MEP | 2600001137 | 3.354.076,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2157 | Pagada | 3008078731 | 15102610010021607 | 2569-00 | NUEVO COLON      | 2105580060103234001 | MEP | 2600001137 | 824.212,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2158 | Pagada | 3008092684 | 15100910010045639 | 2570-00 | OSTIONAL         | 2105580060103234001 | MEP | 2600001137 | 1.801.908,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2159 | Pagada | 3008061867 | 15102610010021777 | 2571-00 | PALESTINA        | 2105580060103234001 | MEP | 2600001137 | 736.529,85   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2160 | Pagada | 3008092797 | 15102610010021553 | 2572-00 | PASO TEMPISQUE           | 2105580060103234001 | MEP | 2600001137 | 1.240.635,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2161 | Pagada | 3008056160 | 73923253000014018 | 2573-00 | EL COCO                  | 2105580060103234001 | MEP | 2600001137 | 9.690.185,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2162 | Pagada | 3008199106 | 15102610010021636 | 2574-00 | IGNACIO GUTIERREZ        | 2105580060103234001 | MEP | 2600001137 | 1.716.303,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2163 | Pagada | 3008092077 | 15100910010045510 | 2575-00 | SAN FRANCISCO            | 2105580060103234001 | MEP | 2600001137 | 943.503,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2164 | Pagada | 3008092176 | 15100910010045131 | 2576-00 | SAN JOSE DE LA MONTAÑA   | 2105580060103234001 | MEP | 2600001137 | 300.310,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2165 | Pagada | 3008061033 | 15100910010044870 | 2577-00 | SAN JOSE DE PINI         | 2105580060103234001 | MEP | 2600001137 | 1.226.017,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2166 | Pagada | 3008051876 | 15100910010045021 | 2578-00 | SAN JUAN                 | 2105580060103234001 | MEP | 2600001137 | 1.153.665,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2167 | Pagada | 3008092631 | 15100910010045094 | 2579-00 | SAN JUANILLO             | 2105580060103234001 | MEP | 2600001137 | 1.137.072,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2168 | Pagada | 3008061057 | 15100910010045496 | 2580-00 | SAN PEDRO                | 2105580060103234001 | MEP | 2600001137 | 814.698,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2169 | Pagada | 3008056457 | 73923253000012563 | 2581-00 | OMAR DENGUE              | 2105580060103234001 | MEP | 2600001137 | 1.881.742,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2170 | Pagada | 3008071405 | 15102610010021524 | 2582-00 | SANTO DOMINGO            | 2105580060103234001 | MEP | 2600001137 | 1.325.375,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2171 | Pagada | 3008051704 | 73911225300059081 | 2583-00 | BERNARDO GUTIERREZ       | 2105580060103234001 | MEP | 2600001137 | 6.977.652,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2172 | Pagada | 3008280147 | 15102610010021621 | 2584-00 | OBANDITO                 | 2105580060103234001 | MEP | 2600001137 | 1.710.013,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2173 | Pagada | 3008222534 | 73923253000017669 | 2585-00 | JOSEFINA LOPEZ           | 2105580060103234001 | MEP | 2600001137 | 9.639.229,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2174 | Pagada | 3008092064 | 73923253000012788 | 2586-00 | TALOLINGUITA             | 2105580060103234001 | MEP | 2600001137 | 1.403.642,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2175 | Pagada | 3008099142 | 15100910010045467 | 2587-00 | VENADO                   | 2105580060103234001 | MEP | 2600001137 | 1.876.111,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2176 | Pagada | 3008075748 | 73923253000012509 | 2588-00 | 27 DE ABRIL              | 2105580060103234001 | MEP | 2600001137 | 4.059.735,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2177 | Pagada | 3008087815 | 15100910010045390 | 2589-00 | LOS PARGOS               | 2105580060103234001 | MEP | 2600001137 | 1.544.997,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2178 | Pagada | 3008061887 | 15100910010044841 | 2590-00 | GUAYABAL                 | 2105580060103234001 | MEP | 2600001137 | 1.496.336,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2179 | Pagada | 3008056223 | 73911225300079650 | 2591-00 | SANTA RITA               | 2105580060103234001 | MEP | 2600001137 | 2.135.040,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2180 | Pagada | 3008098313 | 15100910010045125 | 2592-00 | EL TRAPICHE              | 2105580060103234001 | MEP | 2600001137 | 614.606,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2181 | Pagada | 3008051698 | 15100910010044864 | 2593-00 | BARRIO LIMON             | 2105580060103234001 | MEP | 2600001137 | 982.062,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2182 | Pagada | 3008113399 | 15100810010043947 | 2594-00 | AGUA CALIENTE            | 2105580060103234001 | MEP | 2600001137 | 179.199,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2183 | Pagada | 3008117441 | 15102510010024671 | 2595-00 | MATAPALO                 | 2105580060103234001 | MEP | 2600001137 | 2.284.263,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2184 | Pagada | 3008127747 | 15102510010024172 | 2596-00 | SAN JUAN CHIQUE          | 2105580060103234001 | MEP | 2600001137 | 1.869.897,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2185 | Pagada | 3008130417 | 15100810010044021 | 2597-00 | RIO CORABICI             | 2105580060103234001 | MEP | 2600001137 | 683.925,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2186 | Pagada | 3008112374 | 15102510010024315 | 2598-00 | SANTA LUCIA              | 2105580060103234001 | MEP | 2600001137 | 223.473,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2187 | Pagada | 3008092137 | 15105210010001431 | 2599-00 | ARENAL                   | 2105580060103234001 | MEP | 2600001137 | 2.187.360,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2188 | Pagada | 3008112366 | 15102510010024077 | 2600-00 | ARIZONA                  | 2105580060103234001 | MEP | 2600001137 | 236.841,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2189 | Pagada | 3008672704 | 15100810010049453 | 2601-00 | LAS PALMAS               | 2105580060103234001 | MEP | 2600001137 | 4.082.652,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2190 | Pagada | 3008132214 | 15102510010024143 | 2602-00 | ALTOS DE CEBADILLO       | 2105580060103234001 | MEP | 2600001137 | 356.157,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2191 | Pagada | 3008157528 | 15102510010024226 | 2603-00 | SAN FRANCISCO            | 2105580060103234001 | MEP | 2600001137 | 1.480.727,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2192 | Pagada | 3008228085 | 15100810010043924 | 2604-00 | ANTONIO OBANDO           | 2105580060103234001 | MEP | 2600001137 | 7.238.562,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2193 | Pagada | 3008342879 | 15102410010042548 | 2605-00 | EL CARMEN                | 2105580060103234001 | MEP | 2600001137 | 3.224.374,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2194 | Pagada | 3008113398 | 73911225300068921 | 2606-00 | BEBEDERO                 | 2105580060103234001 | MEP | 2600001137 | 3.548.002,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2195 | Pagada | 3008114491 | 15102410010039635 | 2607-00 | VIEJO ARENAL             | 2105580060103234001 | MEP | 2600001137 | 74.492,04    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2196 | Pagada | 3008141535 | 15102410010038765 | 2608-00 | MONSEÑOR MORENO          | 2105580060103234001 | MEP | 2600001137 | 648.862,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2197 | Pagada | 3008141250 | 73923253000017787 | 2609-00 | LOS CEDROS               | 2105580060103234001 | MEP | 2600001137 | 403.339,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2198 | Pagada | 3008159807 | 15102410010038742 | 2610-00 | ASENTAMIENTO LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 597.984,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2199 | Pagada | 3008115239 | 15102410010039026 | 2611-00 | LOS TORNOS               | 2105580060103234001 | MEP | 2600001137 | 694.381,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2200 | Pagada | 3008112379 | 15102510010024083 | 2612-00 | PEÑAS BLANCAS            | 2105580060103234001 | MEP | 2600001137 | 876.450,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2201 | Pagada | 3008061352 | 73923253000016268 | 2613-00 | MONSEÑOR LUIS            | 2105580060103234001 | MEP | 2600001137 | 4.897.082,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2202 | Pagada | 3008200594 | 15102410010038676 | 2614-00 | PUEBLO NUEVO             | 2105580060103234001 | MEP | 2600001137 | 148.984,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2203 | Pagada | 3008115626 | 15102410010038647 | 2615-00 | CABECERA DE CAJALMA      | 2105580060103234001 | MEP | 2600001137 | 1.566.300,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2204 | Pagada | 3008112369 | 15102510010024255 | 2616-00 | CAMPOS DE ORO            | 2105580060103234001 | MEP | 2600001137 | 733.649,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2205 | Pagada | 3008113384 | 15100810010043858 | 2617-00 | EL NISPERO               | 2105580060103234001 | MEP | 2600001137 | 587.171,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2206 | Pagada | 3008087537 | 15100810010043781 | 2618-00 | I.D.A. SAN LUIS          | 2105580060103234001 | MEP | 2600001137 | 601.545,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2207 | Pagada | 3008230675 | 15100810010043864 | 2619-00 | PASO LAJAS               | 2105580060103234001 | MEP | 2600001137 | 859.297,32   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2208 | Pagada | 3008071760 | 73911225300081181 | 2620-00 | COLORADO        | 2105580060103234001 | MEP | 2600001137 | 2.341.227,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2209 | Pagada | 3008112380 | 15102510010024404 | 2621-00 | CONCEPCION      | 2105580060103234001 | MEP | 2600001137 | 428.322,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2210 | Pagada | 3008116535 | 15102510010024091 | 2622-00 | CONCEPCION      | 2105580060103234001 | MEP | 2600001137 | 420.874,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2211 | Pagada | 3008056973 | 15100810010043918 | 2623-00 | COROBICI        | 2105580060103234001 | MEP | 2600001137 | 1.038.592,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2212 | Pagada | 3008255531 | 15100810010043841 | 2625-00 | INVU LAS CAÑAS  | 2105580060103234001 | MEP | 2600001137 | 3.266.004,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2213 | Pagada | 3008116983 | 15102510010024278 | 2626-00 | BARRIO JESUS    | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2214 | Pagada | 3008117880 | 15102410010038825 | 2627-00 | LA PALMA        | 2105580060103234001 | MEP | 2600001137 | 434.708,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2215 | Pagada | 3008112367 | 15102510010024381 | 2628-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 28.513,80    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2216 | Pagada | 3008116861 | 15102410010038920 | 2629-00 | PARAISO         | 2105580060103234001 | MEP | 2600001137 | 270.132,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2217 | Pagada | 3008071832 | 15100810010043829 | 2630-00 | RIO CHIQUITO    | 2105580060103234001 | MEP | 2600001137 | 231.625,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2218 | Pagada | 3008116902 | 15102410010038653 | 2631-00 | SAN LUIS        | 2105580060103234001 | MEP | 2600001137 | 516.347,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2219 | Pagada | 3008127007 | 15102510010024211 | 2632-00 | RAIZAL          | 2105580060103234001 | MEP | 2600001137 | 678.948,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2220 | Pagada | 3008102191 | 15102410010038883 | 2633-00 | EL AGUACATE     | 2105580060103234001 | MEP | 2600001137 | 843.013,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2221 | Pagada | 3008117884 | 15102410010038736 | 2634-00 | CERRO SAN JOSE  | 2105580060103234001 | MEP | 2600001137 | 230.510,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2222 | Pagada | 3008112368 | 15102510010024108 | 2635-00 | EL DOS          | 2105580060103234001 | MEP | 2600001137 | 737.843,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2223 | Pagada | 3008104878 | 15102410010038707 | 2636-00 | EL DOS          | 2105580060103234001 | MEP | 2600001137 | 1.293.601,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2224 | Pagada | 3008127972 | 15102410010038951 | 2637-00 | MONTE LOS OLIVC | 2105580060103234001 | MEP | 2600001137 | 444.089,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2225 | Pagada | 3008113402 | 15100810010043961 | 2638-00 | JERONIMO FERNA  | 2105580060103234001 | MEP | 2600001137 | 929.434,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2226 | Pagada | 3008116057 | 73923253000024914 | 2639-00 | ROSITA CHAVEZ C | 2105580060103234001 | MEP | 2600001137 | 1.164.426,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2227 | Pagada | 3008112370 | 15102510010024137 | 2640-00 | SAN JOAQUIN     | 2105580060103234001 | MEP | 2600001137 | 1.385.397,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2228 | Pagada | 3008117021 | 15102410010038937 | 2641-00 | EL SILENCIO     | 2105580060103234001 | MEP | 2600001137 | 391.081,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2229 | Pagada | 3008113396 | 15100810010044036 | 2642-00 | EL VERGEL       | 2105580060103234001 | MEP | 2600001137 | 175.364,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2230 | Pagada | 3008263577 | 15100810010043835 | 2643-00 | BELLO HORIZONTI | 2105580060103234001 | MEP | 2600001137 | 600.446,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2231 | Pagada | 3008113405 | 15100810010043930 | 2645-00 | HACIENDA TABOG  | 2105580060103234001 | MEP | 2600001137 | 595.928,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2232 | Pagada | 3008113404 | 15100810010043976 | 2647-00 | HIGUERON        | 2105580060103234001 | MEP | 2600001137 | 484.191,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2233 | Pagada | 3008117958 | 15102410010038989 | 2648-00 | LA CRUZ         | 2105580060103234001 | MEP | 2600001137 | 673.709,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2234 | Pagada | 3008275889 | 15102510010024321 | 2649-00 | LAS BRISAS      | 2105580060103234001 | MEP | 2600001137 | 1.843.653,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2235 | Pagada | 3008112372 | 15102510010024344 | 2650-00 | JOAQUIN ARROYC  | 2105580060103234001 | MEP | 2600001137 | 917.970,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2236 | Pagada | 3008252128 | 15102510010024338 | 2651-00 | PIEDRA VERDE    | 2105580060103234001 | MEP | 2600001137 | 800.777,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2237 | Pagada | 3008280148 | 15102510010024284 | 2652-00 | TRES AMIGOS     | 2105580060103234001 | MEP | 2600001137 | 1.572.351,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2238 | Pagada | 3008109461 | 15102410010039492 | 2654-00 | LA UNION        | 2105580060103234001 | MEP | 2600001137 | 74.492,04    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2239 | Pagada | 3008051089 | 15102510010024232 | 2655-00 | DELIA OVIEDO DE | 2105580060103234001 | MEP | 2600001137 | 9.685.503,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2240 | Pagada | 3008111471 | 15102510010024151 | 2656-00 | LOURDES         | 2105580060103234001 | MEP | 2600001137 | 585.270,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2241 | Pagada | 3008117885 | 73923253000017414 | 2657-00 | LAS NUBES       | 2105580060103234001 | MEP | 2600001137 | 314.393,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2242 | Pagada | 3008112373 | 15102510010024189 | 2658-00 | LIMONAL         | 2105580060103234001 | MEP | 2600001137 | 2.003.995,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2243 | Pagada | 3008071462 | 73911120300081082 | 2659-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 825.605,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2244 | Pagada | 3008230264 | 15102410010038914 | 2660-00 | RANCHITOS       | 2105580060103234001 | MEP | 2600001137 | 421.294,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2245 | Pagada | 3008115594 | 15102410010038891 | 2661-00 | LOS PATIOS      | 2105580060103234001 | MEP | 2600001137 | 407.508,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2246 | Pagada | 3008114160 | 15102410010039011 | 2662-00 | MATA DE CAÑA    | 2105580060103234001 | MEP | 2600001137 | 931.138,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2247 | Pagada | 3008671752 | 15100810010049387 | 2663-00 | SAN LUIS        | 2105580060103234001 | MEP | 2600001137 | 959.635,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2248 | Pagada | 3008268181 | 15100810010043982 | 2664-00 | SAN CRISTOBAL   | 2105580060103234001 | MEP | 2600001137 | 1.839.027,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2249 | Pagada | 3008113397 | 15100810010043806 | 2665-00 | POROZAL         | 2105580060103234001 | MEP | 2600001137 | 893.891,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2250 | Pagada | 3008112378 | 15102510010024249 | 2666-00 | POZO AZUL       | 2105580060103234001 | MEP | 2600001137 | 1.440.427,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2251 | Pagada | 3008112371 | 15102510010024350 | 2667-00 | PUEBLO NUEVO    | 2105580060103234001 | MEP | 2600001137 | 1.782.843,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2252 | Pagada | 3008102422 | 15102410010038854 | 2668-00 | QUEBRADA GRAN   | 2105580060103234001 | MEP | 2600001137 | 1.346.748,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2253 | Pagada | 3008113965 | 15102410010038860 | 2669-00 | RIO CHIQUITO    | 2105580060103234001 | MEP | 2600001137 | 177.945,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2254 | Pagada | 3008116819 | 15102410010038721 | 2670-00 | LA ESPERANZA    | 2105580060103234001 | MEP | 2600001137 | 789.543,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2255 | Pagada | 3008056654 | 15102410010038630 | 2671-00 | RIO PIEDRAS     | 2105580060103234001 | MEP | 2600001137 | 951.142,42   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2256 | Pagada | 3008075219 | 15102410010038877 | 2672-00 | LINDA VISTA       | 2105580060103234001 | MEP | 2600001137 | 1.157.857,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2257 | Pagada | 3008118496 | 15102410010038759 | 2674-00 | SABALITO          | 2105580060103234001 | MEP | 2600001137 | 263.046,63   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2258 | Pagada | 3008112375 | 15102510010024373 | 2675-00 | CANDELARIA        | 2105580060103234001 | MEP | 2600001137 | 315.522,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2259 | Pagada | 3008113383 | 73923253000016608 | 2676-00 | SAN ANTONIO       | 2105580060103234001 | MEP | 2600001137 | 691.568,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2260 | Pagada | 3008115620 | 15102510010024261 | 2677-00 | SAN BUENAVENTURA  | 2105580060103234001 | MEP | 2600001137 | 1.443.940,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2261 | Pagada | 3008109462 | 15102410010038771 | 2678-00 | LAS PARCELAS      | 2105580060103234001 | MEP | 2600001137 | 651.800,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2262 | Pagada | 3008128124 | 15102510010024309 | 2680-00 | SAN JUAN GRAND    | 2105580060103234001 | MEP | 2600001137 | 1.394.498,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2263 | Pagada | 3008113387 | 15100810010044013 | 2681-00 | SAN JUAN          | 2105580060103234001 | MEP | 2600001137 | 460.155,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2264 | Pagada | 3008113395 | 15100810010043870 | 2682-00 | SAN MIGUEL        | 2105580060103234001 | MEP | 2600001137 | 1.724.899,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2265 | Pagada | 3008114046 | 15102410010038624 | 2683-00 | SAN MIGUEL        | 2105580060103234001 | MEP | 2600001137 | 912.518,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2266 | Pagada | 3008111228 | 15102510010024367 | 2685-00 | SAN RAFAEL        | 2105580060103234001 | MEP | 2600001137 | 947.515,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2267 | Pagada | 3008113385 | 15100810010043893 | 2686-00 | SANDIAL           | 2105580060103234001 | MEP | 2600001137 | 122.755,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2268 | Pagada | 3008113406 | 15100810010043999 | 2687-00 | SANTA LUCIA       | 2105580060103234001 | MEP | 2600001137 | 664.986,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2269 | Pagada | 3008113400 | 15100810010043887 | 2688-00 | NEUEA GUATEMALA   | 2105580060103234001 | MEP | 2600001137 | 641.723,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2270 | Pagada | 3008117646 | 15102410010038794 | 2689-00 | SOLANIA           | 2105580060103234001 | MEP | 2600001137 | 335.121,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2271 | Pagada | 3008107166 | 15102410010038848 | 2690-00 | JAIME GUTIERREZ   | 2105580060103234001 | MEP | 2600001137 | 894.362,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2272 | Pagada | 3008056925 | 73923253000014283 | 2691-00 | JOSE MARIA CALC   | 2105580060103234001 | MEP | 2600001137 | 5.204.941,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2273 | Pagada | 3008112629 | 15102510010024114 | 2692-00 | TRES HERMANOS     | 2105580060103234001 | MEP | 2600001137 | 321.822,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2274 | Pagada | 3008117882 | 15102410010038788 | 2693-00 | TRONADORA         | 2105580060103234001 | MEP | 2600001137 | 1.605.245,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2275 | Pagada | 3008112024 | 15102410010038713 | 2694-00 | TURIN             | 2105580060103234001 | MEP | 2600001137 | 634.414,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2276 | Pagada | 3008112377 | 15102510010024396 | 2695-00 | CAÑITAS           | 2105580060103234001 | MEP | 2600001137 | 890.042,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2277 | Pagada | 3008113386 | 15100810010044094 | 2696-00 | BUENOS AIRES      | 2105580060103234001 | MEP | 2600001137 | 337.879,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2278 | Pagada | 3008116789 | 15102510010024806 | 2697-00 | HIGUERILLAS       | 2105580060103234001 | MEP | 2600001137 | 268.307,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2279 | Pagada | 3008115905 | 15102410010038682 | 2698-00 | LA MARAVILLA      | 2105580060103234001 | MEP | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2280 | Pagada | 3008066251 | 15100310010063321 | 2699-00 | RIOJALANDIA       | 2105580060103234001 | MEP | 2600001137 | 8.448.320,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2281 | Pagada | 3008113044 | 15100310010063671 | 2700-00 | ABANGARITOS       | 2105580060103234001 | MEP | 2600001137 | 1.139.431,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2282 | Pagada | 3008087219 | 15109010010009019 | 2701-00 | LA ABUELA         | 2105580060103234001 | MEP | 2600001137 | 1.713.302,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2283 | Pagada | 3008092121 | 73923253000015515 | 2702-00 | LA FLORIDA        | 2105580060103234001 | MEP | 2600001137 | 733.326,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2284 | Pagada | 3008117873 | 15100310010063597 | 2703-00 | PLAYA BLANCA      | 2105580060103234001 | MEP | 2600001137 | 1.247.731,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2285 | Pagada | 3008112730 | 15119110010000141 | 2704-00 | BELLO HORIZONTE   | 2105580060103234001 | MEP | 2600001137 | 932.670,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2286 | Pagada | 3008110084 | 15109010010010910 | 2705-00 | SANTA TERESA      | 2105580060103234001 | MEP | 2600001137 | 2.874.847,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2287 | Pagada | 3008106232 | 15100310010063545 | 2706-00 | I.D.A. VALLE AZUL | 2105580060103234001 | MEP | 2600001137 | 968.383,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2288 | Pagada | 3008109378 | 15102710010035515 | 2708-00 | DIEGO DE ARTIEDA  | 2105580060103234001 | MEP | 2600001137 | 157.827,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2289 | Pagada | 3008139515 | 15102710010026516 | 2709-00 | GUARDIANES DE LA  | 2105580060103234001 | MEP | 2600001137 | 633.178,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2290 | Pagada | 3008116690 | 15100310010063427 | 2710-00 | LA COLINA         | 2105580060103234001 | MEP | 2600001137 | 440.481,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2291 | Pagada | 3008114154 | 15100310010063203 | 2711-00 | ARANJUECITO       | 2105580060103234001 | MEP | 2600001137 | 186.229,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2292 | Pagada | 3008084280 | 15100310010063485 | 2712-00 | ARANJUEZ          | 2105580060103234001 | MEP | 2600001137 | 1.663.308,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2293 | Pagada | 3008150475 | 73923253000013358 | 2714-00 | EL CHAGÜITE       | 2105580060103234001 | MEP | 2600001137 | 1.342.687,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2294 | Pagada | 3008056848 | 15100310010063255 | 2715-00 | AUGUSTO COLOM     | 2105580060103234001 | MEP | 2600001137 | 6.266.483,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2295 | Pagada | 3008148094 | 15100310010063491 | 2717-00 | ISLA DE CEDROS    | 2105580060103234001 | MEP | 2600001137 | 148.982,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2296 | Pagada | 3008123940 | 73923253000017128 | 2718-00 | LINDA VISTA       | 2105580060103234001 | MEP | 2600001137 | 6.980.523,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2297 | Pagada | 3008128017 | 15112710010008801 | 2719-00 | LOS LLANOS        | 2105580060103234001 | MEP | 2600001137 | 1.227.578,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2298 | Pagada | 3008117286 | 15100310010063151 | 2720-00 | BAJO CALIENTE     | 2105580060103234001 | MEP | 2600001137 | 779.632,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2299 | Pagada | 3008118361 | 15109010010014761 | 2721-00 | BAJOS DE ARIO     | 2105580060103234001 | MEP | 2600001137 | 287.750,61   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2300 | Pagada | 3008084455 | 15100310010063605 | 2722-00 | BAJOS NEGROS      | 2105580060103234001 | MEP | 2600001137 | 279.341,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2301 | Pagada | 3008116573 | 15100310010063278 | 2723-00 | JUANITO MORA P    | 2105580060103234001 | MEP | 2600001137 | 4.818.072,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2302 | Pagada | 3008084858 | 73923253000015173 | 2724-00 | ACAPULCO          | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2303 | Pagada | 3008098680 | 15100310010063930 | 2725-00 | BOCANA            | 2105580060103234001 | MEP | 2600001137 | 1.096.883,55 |

|           |      |       |            |            |      |        |            |                   |         |                  |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2304 | Pagada | 3008163319 | 15100310010063456 | 2726-00 | VILLA BRUSELAS   | 2105580060103234001 | MEP | 2600001137 | 1.402.419,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2305 | Pagada | 3008084027 | 15100310010063404 | 2727-00 | BRISAS DEL GOLF  | 2105580060103234001 | MEP | 2600001137 | 4.022.099,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2306 | Pagada | 3008111809 | 15102710010026545 | 2728-00 | BRUSELAS         | 2105580060103234001 | MEP | 2600001137 | 1.613.374,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2307 | Pagada | 3008061050 | 15102710010026491 | 2729-00 | ARTURO TORRES    | 2105580060103234001 | MEP | 2600001137 | 4.124.410,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2308 | Pagada | 3008223610 | 15109010010012748 | 2730-00 | CONFEDERACION    | 2105580060103234001 | MEP | 2600001137 | 167.605,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2309 | Pagada | 3008152484 | 15102710010026539 | 2731-00 | SAN JUAN CHIQUE  | 2105580060103234001 | MEP | 2600001137 | 1.703.671,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2310 | Pagada | 3008056983 | 15100310010063344 | 2732-00 | LA GUARIA        | 2105580060103234001 | MEP | 2600001137 | 1.389.082,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2311 | Pagada | 3008101752 | 15102710010026663 | 2734-00 | CALDERA          | 2105580060103234001 | MEP | 2600001137 | 1.385.397,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2312 | Pagada | 3008087892 | 15100310010063114 | 2735-00 | RIO BARRANCA     | 2105580060103234001 | MEP | 2600001137 | 1.141.329,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2313 | Pagada | 3008092721 | 15102710010033211 | 2736-00 | SAN AGUSTIN      | 2105580060103234001 | MEP | 2600001137 | 473.979,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2314 | Pagada | 3008103484 | 15109010010009120 | 2737-00 | CARMEN LYRA      | 2105580060103234001 | MEP | 2600001137 | 4.023.485,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2315 | Pagada | 3008647690 | 15115110010003963 | 2738-00 | J.N. RIOJALANDIA | 2105580060103234001 | MEP | 2600001137 | 2.167.838,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2316 | Pagada | 3008056863 | 15102710010026522 | 2739-00 | CERRILLOS        | 2105580060103234001 | MEP | 2600001137 | 120.662,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2317 | Pagada | 3008219665 | 15102710010026278 | 2740-00 | JOSE FCO PEREZ   | 2105580060103234001 | MEP | 2600001137 | 2.586.551,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2318 | Pagada | 3008113551 | 15102710010026901 | 2741-00 | TIVIVES          | 2105580060103234001 | MEP | 2600001137 | 893.897,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2319 | Pagada | 3008098044 | 15104610010011938 | 2742-00 | CIRUELAS         | 2105580060103234001 | MEP | 2600001137 | 250.129,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2320 | Pagada | 3008097496 | 73923253000012885 | 2743-00 | MONTERO Y PALI   | 2105580060103234001 | MEP | 2600001137 | 2.734.242,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2321 | Pagada | 3008056491 | 15100310010063501 | 2744-00 | CIUDADELA KENN   | 2105580060103234001 | MEP | 2600001137 | 1.070.087,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2322 | Pagada | 3008189564 | 15100310010063249 | 2745-00 | SAN JOAQUIN      | 2105580060103234001 | MEP | 2600001137 | 648.848,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2323 | Pagada | 3008144597 | 15100310010063396 | 2746-00 | CONCEPCION DE    | 2105580060103234001 | MEP | 2600001137 | 558.682,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2324 | Pagada | 3008107983 | 15100310010063551 | 2748-00 | CORAZON DE JES   | 2105580060103234001 | MEP | 2600001137 | 612.486,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2325 | Pagada | 3008117331 | 15106910010013375 | 2749-00 | PUEBLO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 436.438,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2326 | Pagada | 3008066422 | 15100310010063120 | 2750-00 | EL MALINCHE      | 2105580060103234001 | MEP | 2600001137 | 840.250,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2327 | Pagada | 3008114544 | 15100310010069542 | 2751-00 | PUNTA CUCHILLO   | 2105580060103234001 | MEP | 2600001137 | 372.457,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2328 | Pagada | 3008097727 | 15106910010013004 | 2752-00 | CABO BLANCO      | 2105580060103234001 | MEP | 2600001137 | 1.021.950,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2329 | Pagada | 3008109152 | 15109010010013067 | 2753-00 | CABUYA           | 2105580060103234001 | MEP | 2600001137 | 886.401,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2330 | Pagada | 3008117874 | 15106910010013079 | 2754-00 | CAMARONAL        | 2105580060103234001 | MEP | 2600001137 | 1.080.119,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2331 | Pagada | 3008111811 | 15102710010026640 | 2755-00 | CAMBALACHE       | 2105580060103234001 | MEP | 2600001137 | 1.545.697,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2332 | Pagada | 3008117348 | 15104610010011803 | 2756-00 | CEDRAL           | 2105580060103234001 | MEP | 2600001137 | 893.898,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2333 | Pagada | 3008304854 | 15106910010013470 | 2757-00 | CERRO FRIO       | 2105580060103234001 | MEP | 2600001137 | 18.622,80    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2334 | Pagada | 3008078043 | 15112710010011453 | 2758-00 | RAFAEL ARGUEDA   | 2105580060103234001 | MEP | 2600001137 | 1.367.873,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2335 | Pagada | 3008106936 | 15100310010063539 | 2759-00 | CHAPERNAL        | 2105580060103234001 | MEP | 2600001137 | 589.411,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2336 | Pagada | 3008078410 | 15100310010064771 | 2760-00 | ISLA DE CHIRA    | 2105580060103234001 | MEP | 2600001137 | 1.469.187,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2337 | Pagada | 3008087842 | 15100310010063108 | 2761-00 | ESCUELA NORA M   | 2105580060103234001 | MEP | 2600001137 | 2.566.314,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2338 | Pagada | 3008114157 | 15106910010013145 | 2762-00 | TOBIAS MONTERC   | 2105580060103234001 | MEP | 2600001137 | 981.868,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2339 | Pagada | 3008071385 | 15100310010063083 | 2763-00 | COYOLITO         | 2105580060103234001 | MEP | 2600001137 | 979.916,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2340 | Pagada | 3008100716 | 15102710010026597 | 2764-00 | I.D.A. EL BARON  | 2105580060103234001 | MEP | 2600001137 | 844.637,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2341 | Pagada | 3008116060 | 15106910010013323 | 2765-00 | CUAJINIQUIL      | 2105580060103234001 | MEP | 2600001137 | 57.945,30    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2342 | Pagada | 3008114155 | 73923253000013319 | 2766-00 | DOMINICA         | 2105580060103234001 | MEP | 2600001137 | 297.963,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2343 | Pagada | 3008118359 | 15112710010008617 | 2767-00 | FERNANDEZ        | 2105580060103234001 | MEP | 2600001137 | 782.160,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2344 | Pagada | 3008113390 | 15109010010009226 | 2768-00 | PANICA DOS       | 2105580060103234001 | MEP | 2600001137 | 1.489.818,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2345 | Pagada | 3008087941 | 15100310010063812 | 2769-00 | JARQUIN          | 2105580060103234001 | MEP | 2600001137 | 1.458.704,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2346 | Pagada | 3008061873 | 15102710010026501 | 2770-00 | ROSARIO VASQUE   | 2105580060103234001 | MEP | 2600001137 | 1.478.287,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2347 | Pagada | 3008092563 | 73923253000012854 | 2771-00 | LINDORA          | 2105580060103234001 | MEP | 2600001137 | 578.710,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2348 | Pagada | 3008071747 | 15100310010063628 | 2772-00 | LA PITA          | 2105580060103234001 | MEP | 2600001137 | 242.095,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2349 | Pagada | 3008115945 | 15106910010013174 | 2773-00 | LEPANTO          | 2105580060103234001 | MEP | 2600001137 | 1.668.754,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2350 | Pagada | 3008061302 | 15109010010009077 | 2774-00 | MAL PAIS         | 2105580060103234001 | MEP | 2600001137 | 744.909,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2351 | Pagada | 3008131443 | 15102710010026731 | 2775-00 | MESETAS ABAJO    | 2105580060103234001 | MEP | 2600001137 | 614.554,92   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2352 | Pagada | 3008116055 | 73923253000013456 | 2776-00 | MONTAÑA GRAND    | 2105580060103234001 | MEP | 2600001137 | 980.203,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2353 | Pagada | 3008117321 | 15109010010009151 | 2777-00 | MOCTEZUMA        | 2105580060103234001 | MEP | 2600001137 | 1.489.829,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2354 | Pagada | 3008103080 | 15100310010063441 | 2778-00 | OJO DE AGUA      | 2105580060103234001 | MEP | 2600001137 | 570.589,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2355 | Pagada | 3008078889 | 15102710010026456 | 2779-00 | PEÑAS BLANCAS    | 2105580060103234001 | MEP | 2600001137 | 166.833,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2356 | Pagada | 3008109340 | 15102710010026551 | 2780-00 | SALINAS          | 2105580060103234001 | MEP | 2600001137 | 1.042.296,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2357 | Pagada | 3008115946 | 73923253000013451 | 2781-00 | SAN BLAS         | 2105580060103234001 | MEP | 2600001137 | 1.246.848,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2358 | Pagada | 3008114929 | 15100310010063574 | 2782-00 | SANTA CECILIA    | 2105580060103234001 | MEP | 2600001137 | 502.814,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2359 | Pagada | 3008116478 | 73923253000013480 | 2783-00 | SANTA CLEMENCI   | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2360 | Pagada | 3008084372 | 15100310010063462 | 2784-00 | JORGE BORBON C   | 2105580060103234001 | MEP | 2600001137 | 3.963.772,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2361 | Pagada | 3008113389 | 73923253000016612 | 2785-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 4.063.635,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2362 | Pagada | 3008117323 | 15109010010008971 | 2786-00 | TEODORO SALAM    | 2105580060103234001 | MEP | 2600001137 | 633.883,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2363 | Pagada | 3008113115 | 15104610010011737 | 2787-00 | ZAPOTAL          | 2105580060103234001 | MEP | 2600001137 | 242.684,61   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2364 | Pagada | 3008647619 | 73923253000018978 | 2788-00 | DELIA URBINA DE  | 2105580060103234001 | MEP | 2600001137 | 2.779.714,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2365 | Pagada | 3008149847 | 15109010010012725 | 2789-00 | LAS DELICIAS     | 2105580060103234001 | MEP | 2600001137 | 2.029.523,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2366 | Pagada | 3008084827 | 15102710010026479 | 2790-00 | EL BARON         | 2105580060103234001 | MEP | 2600001137 | 960.269,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2367 | Pagada | 3008142769 | 15100310010063982 | 2791-00 | EL BRILLANTE     | 2105580060103234001 | MEP | 2600001137 | 173.467,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2368 | Pagada | 3008645376 | 15100310010071160 | 2792-00 | EL CARMEN        | 2105580060103234001 | MEP | 2600001137 | 1.707.194,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2369 | Pagada | 3008268668 | 15102710010026410 | 2793-00 | VILLA NUEVA      | 2105580060103234001 | MEP | 2600001137 | 1.495.207,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2370 | Pagada | 3008116052 | 15106910010013240 | 2794-00 | EL COTO          | 2105580060103234001 | MEP | 2600001137 | 540.602,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2371 | Pagada | 3008112282 | 15102710010026462 | 2795-00 | EL MOJON         | 2105580060103234001 | MEP | 2600001137 | 1.797.495,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2372 | Pagada | 3008117907 | 15106910010013369 | 2796-00 | EL NISPERO       | 2105580060103234001 | MEP | 2600001137 | 127.305,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2373 | Pagada | 3008145145 | 15106910010013292 | 2797-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 390.308,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2374 | Pagada | 3008116171 | 15102710010025669 | 2798-00 | JUSTO ANTONIO F  | 2105580060103234001 | MEP | 2600001137 | 487.113,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2375 | Pagada | 3008125424 | 15106910010015894 | 2799-00 | GIGANTE          | 2105580060103234001 | MEP | 2600001137 | 242.097,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2376 | Pagada | 3008078165 | 15102710010026433 | 2800-00 | GIL GONZALEZ DA  | 2105580060103234001 | MEP | 2600001137 | 1.210.488,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2377 | Pagada | 3008244919 | 15106910010013205 | 2802-00 | GUADALUPE        | 2105580060103234001 | MEP | 2600001137 | 30.031,05    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2378 | Pagada | 3008078810 | 15106910010013062 | 2803-00 | ISLA DE VENADO   | 2105580060103234001 | MEP | 2600001137 | 1.298.028,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2379 | Pagada | 3008099764 | 15104610010011826 | 2804-00 | JOSE MARIA ZELE  | 2105580060103234001 | MEP | 2600001137 | 7.358.347,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2380 | Pagada | 3008051702 | 15100310010066785 | 2805-00 | JOSE R. ORLICH Z | 2105580060103234001 | MEP | 2600001137 | 2.528.575,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2381 | Pagada | 3008115967 | 15102710010026568 | 2806-00 | JUAN R. JIMENEZ  | 2105580060103234001 | MEP | 2600001137 | 577.309,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2382 | Pagada | 3008111814 | 15100310010063381 | 2807-00 | JUDAS            | 2105580060103234001 | MEP | 2600001137 | 3.863.024,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2383 | Pagada | 3008061226 | 73911225300071602 | 2808-00 | JULIO ACOSTA GA  | 2105580060103234001 | MEP | 2600001137 | 3.537.674,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2384 | Pagada | 3008116458 | 15109010010009580 | 2809-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 614.551,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2385 | Pagada | 3008116444 | 15106910010013116 | 2811-00 | LA FRESCA        | 2105580060103234001 | MEP | 2600001137 | 407.924,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2386 | Pagada | 3008114328 | 15112710010008623 | 2813-00 | LA GUARIA        | 2105580060103234001 | MEP | 2600001137 | 186.229,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2387 | Pagada | 3008154844 | 15100310010063048 | 2814-00 | PLAYA TORRES     | 2105580060103234001 | MEP | 2600001137 | 1.069.737,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2388 | Pagada | 3008237831 | 15109010010009091 | 2815-00 | LOS MANGOS       | 2105580060103234001 | MEP | 2600001137 | 2.733.822,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2389 | Pagada | 3008183981 | 15100310010063195 | 2816-00 | EL PROGRESO      | 2105580060103234001 | MEP | 2600001137 | 4.240.355,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2390 | Pagada | 3008116053 | 15106910010013317 | 2818-00 | LA ILUSION       | 2105580060103234001 | MEP | 2600001137 | 130.120,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2391 | Pagada | 3008116869 | 15104610010011832 | 2819-00 | LA ISLA          | 2105580060103234001 | MEP | 2600001137 | 284.818,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2392 | Pagada | 3008113558 | 15104610010011743 | 2820-00 | LAGUNA           | 2105580060103234001 | MEP | 2600001137 | 744.913,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2393 | Pagada | 3008125204 | 15106910010013122 | 2821-00 | LA TIGRA         | 2105580060103234001 | MEP | 2600001137 | 303.760,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2394 | Pagada | 3008114158 | 15106910010013197 | 2823-00 | PEDRO ROSALES    | 2105580060103234001 | MEP | 2600001137 | 527.284,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2395 | Pagada | 3008092480 | 73923253000012852 | 2824-00 | LAGARTOS         | 2105580060103234001 | MEP | 2600001137 | 1.706.782,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2396 | Pagada | 3008114156 | 15106910010013211 | 2825-00 | LAS MILPAS       | 2105580060103234001 | MEP | 2600001137 | 132.677,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2397 | Pagada | 3008087674 | 15100310010063060 | 2826-00 | BARRIO SAN LUIS  | 2105580060103234001 | MEP | 2600001137 | 6.450.673,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2398 | Pagada | 3008114392 | 15104610010011811 | 2827-00 | LAS VENTANAS     | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2399 | Pagada | 3008084479 | 15112710010008631 | 2828-00 | ALTOS DE SAN LU  | 2105580060103234001 | MEP | 2600001137 | 650.703,69   |

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|-----------|------|-------|------------|------------|------|--------|------------|--------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2400 | Pagada | 3008103271 | 15112710010008646  | 2829-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2401 | Pagada | 3008087813 | 15100310010063019  | 2831-00 | MANZANILLO      | 2105580060103234001 | MEP | 2600001137 | 1.100.136,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2402 | Pagada | 3008051683 | 15102710010026441  | 2832-00 | MARAÑONAL       | 2105580060103234001 | MEP | 2600001137 | 5.558.651,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2403 | Pagada | 3008075710 | 15102710010026485  | 2833-00 | MARATON         | 2105580060103234001 | MEP | 2600001137 | 651.800,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2404 | Pagada | 3008087786 | 73911225300058576  | 2834-00 | FLORA GUEVARA   | 2105580060103234001 | MEP | 2600001137 | 6.049.709,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2405 | Pagada | 3008112501 | 15102710010026887  | 2835-00 | MOJONCITO       | 2105580060103234001 | MEP | 2600001137 | 526.100,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2406 | Pagada | 3008648035 | 15100310010071148  | 2836-00 | MORA Y CAÑAS    | 2105580060103234001 | MEP | 2600001137 | 1.642.679,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2407 | Pagada | 3008227050 | 15100310010063143  | 2837-00 | COCOROCAS       | 2105580060103234001 | MEP | 2600001137 | 297.964,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2408 | Pagada | 3008194742 | 15100310010063516  | 2838-00 | ARTURO GARCIA   | 2105580060103234001 | MEP | 2600001137 | 1.601.564,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2409 | Pagada | 3008092783 | 15100310010063798  | 2839-00 | MORALES         | 2105580060103234001 | MEP | 2600001137 | 2.893.297,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2410 | Pagada | 3008056903 | 15102710010026404  | 2840-00 | HERIBERTO ZELE  | 2105580060103234001 | MEP | 2600001137 | 3.095.917,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2411 | Pagada | 3008114928 | 15100310010063373  | 2841-00 | PUNTA DEL RIO   | 2105580060103234001 | MEP | 2600001137 | 242.097,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2412 | Pagada | 3008111563 | 15115110010003733  | 2843-00 | SAN MIGUELITO   | 2105580060103234001 | MEP | 2600001137 | 561.800,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2413 | Pagada | 3008114807 | 15100310010063663  | 2844-00 | EL PALMAR       | 2105580060103234001 | MEP | 2600001137 | 1.019.479,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2414 | Pagada | 3008112325 | 15104610010013386  | 2845-00 | PALMITAL        | 2105580060103234001 | MEP | 2600001137 | 573.758,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2415 | Pagada | 3008087084 | 15109010010010933  | 2846-00 | PAVON           | 2105580060103234001 | MEP | 2600001137 | 306.891,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2416 | Pagada | 3008712624 | 15112710010012955  | 2847-00 | PELAYO MARCET   | 2105580060103234001 | MEP | 2600001137 | 688.480,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2417 | Pagada | 3008092133 | 15100310010063172  | 2848-00 | PITAHAYA        | 2105580060103234001 | MEP | 2600001137 | 821.648,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2418 | Pagada | 3008123050 | 73923253000013305  | 2849-00 | POCHOTE         | 2105580060103234001 | MEP | 2600001137 | 726.286,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2419 | Pagada | 3008084216 | 15106910010013168  | 2851-00 | DR. RICARDO MOF | 2105580060103234001 | MEP | 2600001137 | 3.853.616,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2420 | Pagada | 3008131289 | 15109010010009686  | 2852-00 | RIO FRIO        | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2421 | Pagada | 3008112500 | 15100310010063166  | 2853-00 | RIO GRANDE      | 2105580060103234001 | MEP | 2600001137 | 1.849.366,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2422 | Pagada | 3008177082 | 15109010010009054  | 2854-00 | RIO NEGRO       | 2105580060103234001 | MEP | 2600001137 | 2.569.953,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2423 | Pagada | 3008118313 | 15104610010011751  | 2855-00 | SAN FRANCISCO   | 2105580060103234001 | MEP | 2600001137 | 306.948,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2424 | Pagada | 3008115947 | 15106910010013010  | 2856-00 | SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 548.108,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2425 | Pagada | 3008196858 | 15112710010008818  | 2857-00 | SAN ANTONIO     | 2105580060103234001 | MEP | 2600001137 | 74.491,62    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2426 | Pagada | 3008114192 | 15104610010011890  | 2858-00 | SAN BUENAVENTU  | 2105580060103234001 | MEP | 2600001137 | 465.571,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2427 | Pagada | 3008170318 | 15102710010026605  | 2859-00 | SABANA BONITA   | 2105580060103234001 | MEP | 2600001137 | 324.741,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2428 | Pagada | 3008092547 | 15109010010009249  | 2860-00 | SAN FERNANDO    | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2429 | Pagada | 3008117631 | 15112710010008675  | 2861-00 | SAN LUIS        | 2105580060103234001 | MEP | 2600001137 | 650.307,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2430 | Pagada | 3008114888 | 15100310010063479  | 2862-00 | SAN MARTIN SUR  | 2105580060103234001 | MEP | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2431 | Pagada | 3008117878 | 15106910010013027  | 2863-00 | SAN PEDRO       | 2105580060103234001 | MEP | 2600001137 | 2.400.170,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2432 | Pagada | 3008092375 | 15100310010063752  | 2864-00 | SAN RAFAEL      | 2105580060103234001 | MEP | 2600001137 | 249.327,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2433 | Pagada | 3008130424 | 15106910010013091  | 2865-00 | SAN RAMON       | 2105580060103234001 | MEP | 2600001137 | 48.069,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2434 | Pagada | 3008084263 | 739112253000082681 | 2866-00 | SANTA ELENA     | 2105580060103234001 | MEP | 2600001137 | 2.506.779,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2435 | Pagada | 3008118036 | 15112710010008600  | 2867-00 | SANTA ROSA      | 2105580060103234001 | MEP | 2600001137 | 521.440,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2436 | Pagada | 3008092526 | 15100310010063025  | 2868-00 | DOMINGO FAUST.  | 2105580060103234001 | MEP | 2600001137 | 73.093,02    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2437 | Pagada | 3008078000 | 15104610010011878  | 2869-00 | SAN ISIDRO      | 2105580060103234001 | MEP | 2600001137 | 2.923.024,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2438 | Pagada | 3008066453 | 15100310010063410  | 2870-00 | SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 859.289,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2439 | Pagada | 3008066252 | 15100310010063211  | 2871-00 | SAN RAFAEL      | 2105580060103234001 | MEP | 2600001137 | 436.219,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2440 | Pagada | 3008114159 | 15106910010013234  | 2872-00 | SAN RAFAEL      | 2105580060103234001 | MEP | 2600001137 | 90.093,15    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2441 | Pagada | 3008056955 | 15104610010011973  | 2873-00 | SANTA ROSA      | 2105580060103234001 | MEP | 2600001137 | 2.299.053,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2442 | Pagada | 3008116674 | 15104610010011766  | 2874-00 | TAJO ALTO       | 2105580060103234001 | MEP | 2600001137 | 473.483,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2443 | Pagada | 3008116071 | 15102710010026580  | 2875-00 | ANTONIO VALLERI | 2105580060103234001 | MEP | 2600001137 | 651.803,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2444 | Pagada | 3008116493 | 73923253000013484  | 2876-00 | ZAGALA VIEJA    | 2105580060103234001 | MEP | 2600001137 | 990.589,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2445 | Pagada | 3008654724 | 15102710010033835  | 2878-00 | J.N. ESPARZA    | 2105580060103234001 | MEP | 2600001137 | 1.746.690,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2446 | Pagada | 3008651433 | 15100310010071295  | 2879-00 | J.N. PUNTARENAS | 2105580060103234001 | MEP | 2600001137 | 859.412,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2447 | Pagada | 3008698101 | 15100310010061523  | 2880-00 | ISLA CABALLO    | 2105580060103234001 | MEP | 2600001137 | 350.733,60   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2448 | Pagada | 3008061049 | 15102710010025681 | 2881-00 | MATA LIMON       | 2105580060103234001 | MEP | 2600001137 | 635.336,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2449 | Pagada | 3008087840 | 73911225300059794 | 2883-00 | VEINTE DE NOVIEI | 2105580060103234001 | MEP | 2600001137 | 3.721.732,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2450 | Pagada | 3008051214 | 15100310010063077 | 2884-00 | FRAY CASIANO DE  | 2105580060103234001 | MEP | 2600001137 | 5.167.853,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2451 | Pagada | 3008647663 | 15100310010071237 | 2885-00 | J.N. FRAY CASIAN | 2105580060103234001 | MEP | 2600001137 | 1.342.132,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2452 | Pagada | 3008110673 | 15106910010013352 | 2886-00 | ROSA BARQUERO    | 2105580060103234001 | MEP | 2600001137 | 1.889.756,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2453 | Pagada | 3008115918 | 15108610010155279 | 2887-00 | VILLA BONITA     | 2105580060103234001 | MEP | 2600001137 | 238.225,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2454 | Pagada | 3008101510 | 15104810010031401 | 2888-00 | ALTOS DEL BRUJC  | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2455 | Pagada | 3008117015 | 15104810010031971 | 2889-00 | LA BOTA          | 2105580060103234001 | MEP | 2600001137 | 763.532,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2456 | Pagada | 3008125107 | 15112610010017248 | 2891-00 | LA CHIVA         | 2105580060103234001 | MEP | 2600001137 | 1.349.574,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2457 | Pagada | 3008061517 | 15112610010017053 | 2892-00 | FEDERICO GUTIEF  | 2105580060103234001 | MEP | 2600001137 | 2.011.025,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2458 | Pagada | 3008115521 | 15104810010031190 | 2893-00 | VIQUILLA DOS     | 2105580060103234001 | MEP | 2600001137 | 628.653,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2459 | Pagada | 3008136021 | 73923253000026901 | 2894-00 | PARAISO          | 2105580060103234001 | MEP | 2600001137 | 578.235,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2460 | Pagada | 3008116513 | 15109410010034870 | 2895-00 | LA ORQUIDEA      | 2105580060103234001 | MEP | 2600001137 | 880.448,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2461 | Pagada | 3008112630 | 15100710010035255 | 2896-00 | BRUNCA           | 2105580060103234001 | MEP | 2600001137 | 2.549.453,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2462 | Pagada | 3008056161 | 73911225300080661 | 2898-00 | ALBERTO ECHAN    | 2105580060103234001 | MEP | 2600001137 | 4.391.096,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2463 | Pagada | 3008230956 | 73923253000013960 | 2899-00 | CENIZO           | 2105580060103234001 | MEP | 2600001137 | 1.182.267,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2464 | Pagada | 3008075160 | 15104810010031178 | 2900-00 | LA FORTUNA       | 2105580060103234001 | MEP | 2600001137 | 798.886,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2465 | Pagada | 3008087260 | 73923253000015378 | 2901-00 | EL ROBLE         | 2105580060103234001 | MEP | 2600001137 | 844.485,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2466 | Pagada | 3008137341 | 15104810010031111 | 2902-00 | BARRIO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 1.715.621,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2467 | Pagada | 3008155939 | 15108610010155227 | 2903-00 | ALTO LOS MOGOS   | 2105580060103234001 | MEP | 2600001137 | 223.476,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2468 | Pagada | 3008116431 | 15112610010017538 | 2904-00 | BELLO ORIENTE    | 2105580060103234001 | MEP | 2600001137 | 391.077,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2469 | Pagada | 3008118210 | 15112610010017142 | 2907-00 | VILLA ROMA       | 2105580060103234001 | MEP | 2600001137 | 223.472,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2470 | Pagada | 3008116903 | 73923253000013286 | 2908-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 362.258,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2471 | Pagada | 3008115459 | 15108610010155701 | 2910-00 | LOS ANGELES      | 2105580060103234001 | MEP | 2600001137 | 241.909,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2472 | Pagada | 3008075682 | 15100710010035381 | 2911-00 | ALVARO PARIS ST  | 2105580060103234001 | MEP | 2600001137 | 614.555,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2473 | Pagada | 3008118417 | 15100710010038207 | 2912-00 | SANTA CLARA      | 2105580060103234001 | MEP | 2600001137 | 631.248,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2474 | Pagada | 3008116236 | 15101110010000810 | 2913-00 | LINDA VISTA      | 2105580060103234001 | MEP | 2600001137 | 63.441,42    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2475 | Pagada | 3008129363 | 15112610010017573 | 2915-00 | PALMIRA          | 2105580060103234001 | MEP | 2600001137 | 691.902,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2476 | Pagada | 3008116787 | 15104810010031540 | 2916-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 204.850,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2477 | Pagada | 3008099210 | 15115910010001537 | 2918-00 | VALLE HERMOSO    | 2105580060103234001 | MEP | 2600001137 | 899.070,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2478 | Pagada | 3008112361 | 15104810010031416 | 2919-00 | VALLE LOS CEDR   | 2105580060103234001 | MEP | 2600001137 | 204.850,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2479 | Pagada | 3008297082 | 15100710010035580 | 2920-00 | ALTAMIRA         | 2105580060103234001 | MEP | 2600001137 | 1.112.036,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2480 | Pagada | 3008115117 | 15112610010017308 | 2922-00 | PUEBLO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 409.706,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2481 | Pagada | 3008087409 | 15108610010155463 | 2923-00 | AJUNTADERAS      | 2105580060103234001 | MEP | 2600001137 | 311.472,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2482 | Pagada | 3008117959 | 15104810010030463 | 2927-00 | SAN MARTIN       | 2105580060103234001 | MEP | 2600001137 | 553.669,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2483 | Pagada | 3008092813 | 15108610010155181 | 2928-00 | LA HACIENDA      | 2105580060103234001 | MEP | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2484 | Pagada | 3008116233 | 15112610010017389 | 2929-00 | ALPHA            | 2105580060103234001 | MEP | 2600001137 | 759.201,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2485 | Pagada | 3008144684 | 15104810010031853 | 2930-00 | LA RIVIERA       | 2105580060103234001 | MEP | 2600001137 | 138.511,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2486 | Pagada | 3008109081 | 15115910010001611 | 2931-00 | BRASILIA         | 2105580060103234001 | MEP | 2600001137 | 1.269.670,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2487 | Pagada | 3008290564 | 15100710010036007 | 2932-00 | KOGOKEAIBTA      | 2105580060103234001 | MEP | 2600001137 | 826.898,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2488 | Pagada | 3008137094 | 15112610010017596 | 2933-00 | BETANIA          | 2105580060103234001 | MEP | 2600001137 | 454.736,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2489 | Pagada | 3008138777 | 73923253000017763 | 2934-00 | NGOBEGUE         | 2105580060103234001 | MEP | 2600001137 | 4.973.398,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2490 | Pagada | 3008125949 | 73923253000014025 | 2935-00 | EL TRIUNFO       | 2105580060103234001 | MEP | 2600001137 | 1.242.226,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2491 | Pagada | 3008116468 | 15100710010035485 | 2936-00 | BAHIA DE PAVON   | 2105580060103234001 | MEP | 2600001137 | 1.754.950,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2492 | Pagada | 3008154552 | 15100710010038130 | 2937-00 | ALTOS DE GUAYM   | 2105580060103234001 | MEP | 2600001137 | 1.197.577,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2493 | Pagada | 3008056806 | 15101110010000649 | 2938-00 | VALLE DE EL DIQL | 2105580060103234001 | MEP | 2600001137 | 4.311.006,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2494 | Pagada | 3008125423 | 15100710010035433 | 2939-00 | LINDA MAR        | 2105580060103234001 | MEP | 2600001137 | 513.889,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2495 | Pagada | 3008126419 | 15100710010035501 | 2940-00 | RESIDENCIAL URE  | 2105580060103234001 | MEP | 2600001137 | 782.150,67   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2496 | Pagada | 3008092869 | 15112610010022309 | 2941-00 | BAJO DE REYES     | 2105580060103234001 | MEP | 2600001137 | 1.846.528,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2497 | Pagada | 3008116512 | 15100710010038650 | 2942-00 | LA HIERBA         | 2105580060103234001 | MEP | 2600001137 | 124.734,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2498 | Pagada | 3008117894 | 73923253000025862 | 2943-00 | SIETE COLINAS     | 2105580060103234001 | MEP | 2600001137 | 785.070,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2499 | Pagada | 3008267573 | 15104810010031706 | 2944-00 | RIO NUEVO         | 2105580060103234001 | MEP | 2600001137 | 1.561.354,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2500 | Pagada | 3008184493 | 15112610010017159 | 2945-00 | LA AMISTAD        | 2105580060103234001 | MEP | 2600001137 | 890.573,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2501 | Pagada | 3008230955 | 73923253000013956 | 2946-00 | BALSAR            | 2105580060103234001 | MEP | 2600001137 | 242.717,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2502 | Pagada | 3008128204 | 15104810010031600 | 2947-00 | BAJO DE LOS INDI  | 2105580060103234001 | MEP | 2600001137 | 153.165,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2503 | Pagada | 3008111935 | 73923253000016183 | 2948-00 | VALLE AZUL        | 2105580060103234001 | MEP | 2600001137 | 649.948,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2504 | Pagada | 3008116499 | 73923253000017844 | 2949-00 | LAS GEMELAS       | 2105580060103234001 | MEP | 2600001137 | 1.097.734,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2505 | Pagada | 3008117722 | 15112610010016987 | 2950-00 | TRES RIOS         | 2105580060103234001 | MEP | 2600001137 | 1.480.636,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2506 | Pagada | 3008084506 | 73911225300083108 | 2951-00 | LA VIRGEN         | 2105580060103234001 | MEP | 2600001137 | 1.774.284,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2507 | Pagada | 3008109179 | 15115910010001551 | 2952-00 | I.D.A. PORTO LLAN | 2105580060103234001 | MEP | 2600001137 | 731.255,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2508 | Pagada | 3008118330 | 15112510010010139 | 2954-00 | CUERVITO          | 2105580060103234001 | MEP | 2600001137 | 132.347,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2509 | Pagada | 3008078756 | 73923253000014908 | 2955-00 | GUAYACAN          | 2105580060103234001 | MEP | 2600001137 | 1.405.481,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2510 | Pagada | 3008084653 | 15112610010016875 | 2956-00 | SANTA MARTA       | 2105580060103234001 | MEP | 2600001137 | 732.958,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2511 | Pagada | 3008113968 | 15115910010001543 | 2957-00 | MIRAFLORES        | 2105580060103234001 | MEP | 2600001137 | 1.124.161,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2512 | Pagada | 3008118621 | 15109410010038135 | 2958-00 | Escuela la Balsa  | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2513 | Pagada | 3008110716 | 73923253000023387 | 2959-00 | BRUS MALIS        | 2105580060103234001 | MEP | 2600001137 | 2.843.322,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2514 | Pagada | 3008177826 | 15100710010036220 | 2960-00 | KOGORIBTDA        | 2105580060103234001 | MEP | 2600001137 | 541.761,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2515 | Pagada | 3008153229 | 73911225300049169 | 2961-00 | BOCA GALLARDO     | 2105580060103234001 | MEP | 2600001137 | 2.165.574,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2516 | Pagada | 3008118438 | 15104810010031209 | 2962-00 | LLANO BONITO      | 2105580060103234001 | MEP | 2600001137 | 170.904,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2517 | Pagada | 3008078925 | 15112610010017372 | 2963-00 | BELLA VISTA       | 2105580060103234001 | MEP | 2600001137 | 823.193,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2518 | Pagada | 3008349221 | 15109410010035065 | 2964-00 | CARBONERA         | 2105580060103234001 | MEP | 2600001137 | 391.077,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2519 | Pagada | 3008282785 | 15104810010033036 | 2965-00 | LA FUENTE         | 2105580060103234001 | MEP | 2600001137 | 670.419,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2520 | Pagada | 3008078182 | 15108610010155055 | 2966-00 | CAÑA BLANCA       | 2105580060103234001 | MEP | 2600001137 | 512.872,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2521 | Pagada | 3008212409 | 15109410010034930 | 2967-00 | EL NEQUE          | 2105580060103234001 | MEP | 2600001137 | 596.470,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2522 | Pagada | 3008139446 | 15112610010018041 | 2968-00 | ALTO MONTERRE     | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2523 | Pagada | 3008118179 | 15112610010017099 | 2969-00 | CAÑAS GORDAS      | 2105580060103234001 | MEP | 2600001137 | 864.469,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2524 | Pagada | 3008123880 | 15112610010016869 | 2970-00 | RIO MARZO         | 2105580060103234001 | MEP | 2600001137 | 1.129.653,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2525 | Pagada | 3008116927 | 15109410010034858 | 2972-00 | CAÑAZA            | 2105580060103234001 | MEP | 2600001137 | 3.117.051,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2526 | Pagada | 3008109185 | 73923253000013062 | 2973-00 | LA NUBIA          | 2105580060103234001 | MEP | 2600001137 | 1.058.341,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2527 | Pagada | 3008137919 | 15112610010017254 | 2974-00 | KAMAKIRI          | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2528 | Pagada | 3008170202 | 73923253000013382 | 2975-00 | COTO SUR          | 2105580060103234001 | MEP | 2600001137 | 423.511,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2529 | Pagada | 3008124317 | 15112510010005902 | 2976-00 | SURIK             | 2105580060103234001 | MEP | 2600001137 | 670.425,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2530 | Pagada | 3008100715 | 15108610010157261 | 2977-00 | MIRAMAR           | 2105580060103234001 | MEP | 2600001137 | 85.541,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2531 | Pagada | 3008084959 | 15104810010031066 | 2981-00 | SAN RAMON DE R    | 2105580060103234001 | MEP | 2600001137 | 1.635.806,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2532 | Pagada | 3008188750 | 15109410010038321 | 2982-00 | QUEBRADA LA TAI   | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2533 | Pagada | 3008116553 | 15112610010017047 | 2983-00 | SAN ISIDRO        | 2105580060103234001 | MEP | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2534 | Pagada | 3008101521 | 15104810010031631 | 2984-00 | CAMPO DOS Y ME    | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2535 | Pagada | 3008116683 | 15112610010017076 | 2985-00 | CAMPO TRES        | 2105580060103234001 | MEP | 2600001137 | 670.419,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2536 | Pagada | 3008116497 | 15108610010155664 | 2986-00 | SALAMA            | 2105580060103234001 | MEP | 2600001137 | 1.495.001,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2537 | Pagada | 3008092034 | 15108610010155204 | 2988-00 | LA NAVIDAD        | 2105580060103234001 | MEP | 2600001137 | 948.921,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2538 | Pagada | 3008084610 | 15104810010031238 | 2989-00 | CARACOL NORTE     | 2105580060103234001 | MEP | 2600001137 | 1.284.982,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2539 | Pagada | 3008118360 | 73923253000013299 | 2990-00 | SANTA ELENA       | 2105580060103234001 | MEP | 2600001137 | 929.812,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2540 | Pagada | 3008101520 | 15104810010031729 | 2991-00 | GUAYABI           | 2105580060103234001 | MEP | 2600001137 | 316.587,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2541 | Pagada | 3008142020 | 15104810010032731 | 2992-00 | CIUDADELA GONZ    | 2105580060103234001 | MEP | 2600001137 | 473.020,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2542 | Pagada | 3008115825 | 15104810010031304 | 2993-00 | FINCA NARANJO     | 2105580060103234001 | MEP | 2600001137 | 3.156.328,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2543 | Pagada | 3008153959 | 73923253000027275 | 2994-00 | ALTO LAGUNA       | 2105580060103234001 | MEP | 2600001137 | 2.008.757,31 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2544 | Pagada | 3008061392 | 15115910010001655 | 2995-00 | LA PRIMAVERA    | 2105580060103234001 | MEP | 2600001137 | 962.354,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2545 | Pagada | 3008125106 | 15108610010159679 | 2996-00 | MIRAMAR         | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2546 | Pagada | 3008101519 | 15104810010031422 | 2998-00 | CACORAGUA       | 2105580060103234001 | MEP | 2600001137 | 106.628,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2547 | Pagada | 3008124471 | 15112510010010748 | 2999-00 | CARIARE         | 2105580060103234001 | MEP | 2600001137 | 190.704,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2548 | Pagada | 3008092214 | 15109410010034717 | 3000-00 | LA INDEPENDENC  | 2105580060103234001 | MEP | 2600001137 | 3.568.728,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2549 | Pagada | 3008116446 | 15104810010031281 | 3001-00 | LA LIBERTAD     | 2105580060103234001 | MEP | 2600001137 | 873.098,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2550 | Pagada | 3008126233 | 15109410010034893 | 3004-00 | LA AMAPOLA      | 2105580060103234001 | MEP | 2600001137 | 707.964,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2551 | Pagada | 3008117481 | 15108610010158237 | 3005-00 | LAS NUBES       | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2552 | Pagada | 3008087457 | 15112610010017188 | 3006-00 | JAIME GUTIERREZ | 2105580060103234001 | MEP | 2600001137 | 1.317.550,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2553 | Pagada | 3008075969 | 15100710010035671 | 3007-00 | LA ESCUADRA     | 2105580060103234001 | MEP | 2600001137 | 525.296,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2554 | Pagada | 3008078734 | 15104810010031296 | 3008-00 | LAUREL          | 2105580060103234001 | MEP | 2600001137 | 4.217.178,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2555 | Pagada | 3008124473 | 15104810010031988 | 3009-00 | FINCA CAUCHO    | 2105580060103234001 | MEP | 2600001137 | 842.493,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2556 | Pagada | 3008124393 | 73911225300071105 | 3010-00 | FINCA CAIMITO   | 2105580060103234001 | MEP | 2600001137 | 630.737,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2557 | Pagada | 3008117440 | 15112510010007261 | 3011-00 | FINCA TAMARINDO | 2105580060103234001 | MEP | 2600001137 | 825.173,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2558 | Pagada | 3008126202 | 15104810010031362 | 3012-00 | FINCA BAMBITO   | 2105580060103234001 | MEP | 2600001137 | 1.209.917,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2559 | Pagada | 3008087218 | 15104810010031341 | 3013-00 | LA CAMPIÑA      | 2105580060103234001 | MEP | 2600001137 | 633.173,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2560 | Pagada | 3008118340 | 15104810010031103 | 3014-00 | LIDER COMTE     | 2105580060103234001 | MEP | 2600001137 | 2.160.995,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2561 | Pagada | 3008092884 | 15104810010031497 | 3015-00 | BELLA LUZ       | 2105580060103234001 | MEP | 2600001137 | 2.267.557,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2562 | Pagada | 3008071201 | 73923253000014697 | 3016-00 | COPAL           | 2105580060103234001 | MEP | 2600001137 | 875.277,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2563 | Pagada | 3008118265 | 15104810010032864 | 3017-00 | LOS CASTAÑOS    | 2105580060103234001 | MEP | 2600001137 | 276.227,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2564 | Pagada | 3008127409 | 73923253000014030 | 3018-00 | EL LABRADOR     | 2105580060103234001 | MEP | 2600001137 | 495.194,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2565 | Pagada | 3008138484 | 15112610010016970 | 3019-00 | BARRIO CANADA   | 2105580060103234001 | MEP | 2600001137 | 1.984.744,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2566 | Pagada | 3008139376 | 15104810010031793 | 3020-00 | LA JULIETA      | 2105580060103234001 | MEP | 2600001137 | 1.087.147,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2567 | Pagada | 3008084299 | 15101110010002231 | 3021-00 | CORONADO        | 2105580060103234001 | MEP | 2600001137 | 1.628.928,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2568 | Pagada | 3008130820 | 15101110010000879 | 3022-00 | AGUAS FRESCAS   | 2105580060103234001 | MEP | 2600001137 | 143.874,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2569 | Pagada | 3008137734 | 15112610010017061 | 3023-00 | VILLA PALACIOS  | 2105580060103234001 | MEP | 2600001137 | 1.767.853,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2570 | Pagada | 3008124474 | 15100710010035692 | 3024-00 | NIBIRIBOTDA     | 2105580060103234001 | MEP | 2600001137 | 883.927,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2571 | Pagada | 3008176479 | 15112610010017805 | 3025-00 | COCORI          | 2105580060103234001 | MEP | 2600001137 | 85.541,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2572 | Pagada | 3008102026 | 15112610010016912 | 3026-00 | AGUAS CALIENTE  | 2105580060103234001 | MEP | 2600001137 | 638.119,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2573 | Pagada | 3008112293 | 73923253000013085 | 3027-00 | RIO SALTO       | 2105580060103234001 | MEP | 2600001137 | 641.744,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2574 | Pagada | 3008118413 | 73923253000013300 | 3028-00 | VEREH           | 2105580060103234001 | MEP | 2600001137 | 1.359.461,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2575 | Pagada | 3008117330 | 15108610010155032 | 3029-00 | ALEMANIA        | 2105580060103234001 | MEP | 2600001137 | 2.506.266,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2576 | Pagada | 3008100904 | 15101110010000744 | 3031-00 | CHOCUACO        | 2105580060103234001 | MEP | 2600001137 | 223.473,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2577 | Pagada | 3008116924 | 15104810010031439 | 3032-00 | COLORADO        | 2105580060103234001 | MEP | 2600001137 | 540.059,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2578 | Pagada | 3008127008 | 15108610010155440 | 3033-00 | SAN JOSECITO    | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2579 | Pagada | 3008194040 | 15100710010035441 | 3035-00 | NAZARETH        | 2105580060103234001 | MEP | 2600001137 | 213.003,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2580 | Pagada | 3008116904 | 73923253000013287 | 3036-00 | LA ESTRELLA     | 2105580060103234001 | MEP | 2600001137 | 1.118.449,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2581 | Pagada | 3008125994 | 15100710010035545 | 3037-00 | PUNTA BANCO     | 2105580060103234001 | MEP | 2600001137 | 405.604,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2582 | Pagada | 3008092814 | 15101110010000767 | 3038-00 | VISTA DE TERRAB | 2105580060103234001 | MEP | 2600001137 | 153.075,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2583 | Pagada | 3008116474 | 15112610010017366 | 3039-00 | JABILLO         | 2105580060103234001 | MEP | 2600001137 | 857.593,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2584 | Pagada | 3008272724 | 15112610010017343 | 3040-00 | LA SANSI        | 2105580060103234001 | MEP | 2600001137 | 525.296,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2585 | Pagada | 3008061783 | 15112610010017231 | 3041-00 | MARIA AUXILIADO | 2105580060103234001 | MEP | 2600001137 | 4.295.344,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2586 | Pagada | 3008159805 | 15108610010155301 | 3042-00 | CURIME          | 2105580060103234001 | MEP | 2600001137 | 1.061.496,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2587 | Pagada | 3008114308 | 15115910010002488 | 3043-00 | LA FLOR DEL ROB | 2105580060103234001 | MEP | 2600001137 | 1.316.886,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2588 | Pagada | 3008127413 | 15104810010031511 | 3044-00 | RIO INCENDIO    | 2105580060103234001 | MEP | 2600001137 | 969.484,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2589 | Pagada | 3008140897 | 15101110010000603 | 3045-00 | SANTA CECILIA   | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2590 | Pagada | 3008116237 | 15108610010155011 | 3046-00 | SIERPE          | 2105580060103234001 | MEP | 2600001137 | 1.754.450,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2591 | Pagada | 3008117445 | 15104810010031356 | 3047-00 | ABROJO GUAYMI   | 2105580060103234001 | MEP | 2600001137 | 2.246.671,14 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2592 | Pagada | 3008127157 | 15109410010034700 | 3048-00 | DOS BRAZOS DE F | 2105580060103234001 | MEP | 2600001137 | 683.171,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2593 | Pagada | 3008092418 | 15108610010155173 | 3049-00 | DRAKE           | 2105580060103234001 | MEP | 2600001137 | 818.695,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2594 | Pagada | 3008239097 | 15108610010159834 | 3050-00 | EL REFUGIO      | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2595 | Pagada | 3008108667 | 15112610010017291 | 3051-00 | CONCEPCION      | 2105580060103234001 | MEP | 2600001137 | 428.323,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2596 | Pagada | 3008056807 | 15108610010155049 | 3052-00 | EDUARDO GARNIE  | 2105580060103234001 | MEP | 2600001137 | 2.661.476,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2597 | Pagada | 3008113550 | 15112610010017449 | 3053-00 | EL DANTO        | 2105580060103234001 | MEP | 2600001137 | 939.483,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2598 | Pagada | 3008192034 | 73923253000027715 | 3054-00 | MĂDĂRIBOTDĂ     | 2105580060103234001 | MEP | 2600001137 | 664.133,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2599 | Pagada | 3008087393 | 15104810010031758 | 3056-00 | ELOY MORUA CAF  | 2105580060103234001 | MEP | 2600001137 | 635.786,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2600 | Pagada | 3008116447 | 73923253000013468 | 3057-00 | SANTA LUCIA     | 2105580060103234001 | MEP | 2600001137 | 2.385.818,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2601 | Pagada | 3008117327 | 15112510010007232 | 3058-00 | JOBO CIVIL      | 2105580060103234001 | MEP | 2600001137 | 630.737,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2602 | Pagada | 3008116714 | 73923253000025284 | 3059-00 | COQUITO         | 2105580060103234001 | MEP | 2600001137 | 170.957,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2603 | Pagada | 3008066670 | 15112610010017478 | 3061-00 | FILA GUINEA.    | 2105580060103234001 | MEP | 2600001137 | 1.106.775,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2604 | Pagada | 3008102025 | 15112610010017337 | 3062-00 | FILA DE MENDEZ  | 2105580060103234001 | MEP | 2600001137 | 772.962,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2605 | Pagada | 3008102241 | 15112610010016831 | 3063-00 | FILA DE TRUCHO  | 2105580060103234001 | MEP | 2600001137 | 682.237,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2606 | Pagada | 3008153877 | 15100710010035427 | 3064-00 | LA FLORIDA      | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2607 | Pagada | 3008102948 | 73923253000016042 | 3065-00 | JOSE GONZALO A  | 2105580060103234001 | MEP | 2600001137 | 3.592.178,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2608 | Pagada | 3008099211 | 15112610010023421 | 3066-00 | EL PROGRESO     | 2105580060103234001 | MEP | 2600001137 | 250.503,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2609 | Pagada | 3008075933 | 15112610010017194 | 3067-00 | LINDA VISTA     | 2105580060103234001 | MEP | 2600001137 | 1.099.948,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2610 | Pagada | 3008071232 | 73911225300079259 | 3068-00 | ANA MARIA GUARI | 2105580060103234001 | MEP | 2600001137 | 1.091.576,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2611 | Pagada | 3008056960 | 73923253000014333 | 3069-00 | JUAN LARA ALFAR | 2105580060103234001 | MEP | 2600001137 | 4.205.378,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2612 | Pagada | 3008124470 | 73923253000017132 | 3070-00 | EL PROGRESO     | 2105580060103234001 | MEP | 2600001137 | 2.726.725,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2613 | Pagada | 3008124044 | 15109410010034746 | 3071-00 | I.D.A. AGUJAS   | 2105580060103234001 | MEP | 2600001137 | 1.577.447,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2614 | Pagada | 3008112939 | 15100710010035195 | 3072-00 | KILOMETRO 16    | 2105580060103234001 | MEP | 2600001137 | 782.156,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2615 | Pagada | 3008116469 | 73923253000017838 | 3073-00 | KILOMETRO 20    | 2105580060103234001 | MEP | 2600001137 | 967.929,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2616 | Pagada | 3008112794 | 15100710010035344 | 3074-00 | KILOMETRO 24    | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2617 | Pagada | 3008117987 | 15104810010031327 | 3075-00 | KILOMETRO 29    | 2105580060103234001 | MEP | 2600001137 | 1.152.518,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2618 | Pagada | 3008092307 | 15100710010035404 | 3076-00 | KILOMETRO SIETE | 2105580060103234001 | MEP | 2600001137 | 1.287.491,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2619 | Pagada | 3008075844 | 73911225300081629 | 3077-00 | CONFRATERNIDA   | 2105580060103234001 | MEP | 2600001137 | 5.602.756,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2620 | Pagada | 3008113829 | 73911225300065493 | 3078-00 | LA FUENTE       | 2105580060103234001 | MEP | 2600001137 | 2.954.871,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2621 | Pagada | 3008114866 | 73923253000013405 | 3079-00 | LA GAMBA        | 2105580060103234001 | MEP | 2600001137 | 487.075,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2622 | Pagada | 3008125192 | 15108610010155078 | 3080-00 | LA GUARIA       | 2105580060103234001 | MEP | 2600001137 | 1.185.988,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2623 | Pagada | 3008192503 | 15112610010016823 | 3081-00 | QUIABDO         | 2105580060103234001 | MEP | 2600001137 | 2.265.870,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2624 | Pagada | 3008115342 | 15112610010017461 | 3082-00 | FILA SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 861.507,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2625 | Pagada | 3008124704 | 73923253000026276 | 3083-00 | META PONTO      | 2105580060103234001 | MEP | 2600001137 | 521.437,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2626 | Pagada | 3008066783 | 15112610010016958 | 3084-00 | LA ISLA         | 2105580060103234001 | MEP | 2600001137 | 969.652,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2627 | Pagada | 3008084496 | 15115910010001514 | 3085-00 | LA LUCHA        | 2105580060103234001 | MEP | 2600001137 | 824.164,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2628 | Pagada | 3008143407 | 15112610010016993 | 3086-00 | LA MANCHURIA    | 2105580060103234001 | MEP | 2600001137 | 419.480,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2629 | Pagada | 3008100871 | 73923253000016375 | 3087-00 | LA MARAVILLA    | 2105580060103234001 | MEP | 2600001137 | 805.093,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2630 | Pagada | 3008101517 | 15104810010031480 | 3088-00 | LA MARIPOSA     | 2105580060103234001 | MEP | 2600001137 | 896.029,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2631 | Pagada | 3008226538 | 15100710010037291 | 3089-00 | IRIGUI          | 2105580060103234001 | MEP | 2600001137 | 1.349.018,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2632 | Pagada | 3008114375 | 15100710010035166 | 3090-00 | LA MONA         | 2105580060103234001 | MEP | 2600001137 | 3.600.066,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2633 | Pagada | 3008111932 | 15104810010031445 | 3091-00 | LA PALMA R      | 2105580060103234001 | MEP | 2600001137 | 1.022.583,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2634 | Pagada | 3008547011 | 15112510010009840 | 3092-00 | LA PEÑA         | 2105580060103234001 | MEP | 2600001137 | 52.938,90    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2635 | Pagada | 3008092617 | 15112610010016881 | 3093-00 | ADELE CLARINI   | 2105580060103234001 | MEP | 2600001137 | 736.486,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2636 | Pagada | 3008110201 | 15108610010155167 | 3094-00 | BAHIA CHAL      | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2637 | Pagada | 3008111134 | 73923253000016412 | 3095-00 | LA UNION        | 2105580060103234001 | MEP | 2600001137 | 1.054.494,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2638 | Pagada | 3008092811 | 15115910010001589 | 3096-00 | LA UNION        | 2105580060103234001 | MEP | 2600001137 | 1.400.863,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2639 | Pagada | 3008156116 | 15108610010155612 | 3097-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 371.683,20   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2640 | Pagada | 3008115560 | 15112610010017395 | 3098-00 | LOS ANGELES        | 2105580060103234001 | MEP | 2600001137 | 52.938,90    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2641 | Pagada | 3008116650 | 15108610010155285 | 3099-00 | RIYITO             | 2105580060103234001 | MEP | 2600001137 | 348.927,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2642 | Pagada | 3008106939 | 15112610010016800 | 3100-00 | LAS BRISAS         | 2105580060103234001 | MEP | 2600001137 | 1.380.350,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2643 | Pagada | 3008114166 | 73923253000016664 | 3101-00 | LAS MELLIZAS       | 2105580060103234001 | MEP | 2600001137 | 1.853.179,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2644 | Pagada | 3008116934 | 15100710010035551 | 3103-00 | LAS TRENZAS        | 2105580060103234001 | MEP | 2600001137 | 245.395,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2645 | Pagada | 3008078100 | 15104810010031161 | 3104-00 | LAS VEGAS DE RI    | 2105580060103234001 | MEP | 2600001137 | 987.006,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2646 | Pagada | 3008118263 | 15104810010031333 | 3105-00 | ALTO DE COMTE      | 2105580060103234001 | MEP | 2600001137 | 1.701.840,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2647 | Pagada | 3008087788 | 15108610010155291 | 3106-00 | LEONOR CHINCHII    | 2105580060103234001 | MEP | 2600001137 | 1.090.283,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2648 | Pagada | 3008092632 | 15112610010017283 | 3107-00 | LIMONCITO          | 2105580060103234001 | MEP | 2600001137 | 105.883,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2649 | Pagada | 3008227406 | 73911225300073423 | 3108-00 | LA VICTORIA        | 2105580060103234001 | MEP | 2600001137 | 185.286,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2650 | Pagada | 3008130707 | 15112610010017426 | 3109-00 | LOS ANGELES        | 2105580060103234001 | MEP | 2600001137 | 737.464,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2651 | Pagada | 3008139419 | 73923253000013338 | 3110-00 | LOS PLANES         | 2105580060103234001 | MEP | 2600001137 | 651.796,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2652 | Pagada | 3008071091 | 15112610010017202 | 3111-00 | LOURDES            | 2105580060103234001 | MEP | 2600001137 | 972.230,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2653 | Pagada | 3008117393 | 15104810010031787 | 3112-00 | MOISES VINCENZI    | 2105580060103234001 | MEP | 2600001137 | 649.992,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2654 | Pagada | 3008126698 | 15115910010001709 | 3113-00 | FILA TIGRE         | 2105580060103234001 | MEP | 2600001137 | 1.488.844,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2655 | Pagada | 3008078590 | 73923253000014879 | 3114-00 | OJO DE AGUA        | 2105580060103234001 | MEP | 2600001137 | 2.609.423,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2656 | Pagada | 3008087780 | 73911225300063169 | 3115-00 | PASO CANOAS        | 2105580060103234001 | MEP | 2600001137 | 4.541.804,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2657 | Pagada | 3008107165 | 15112610010021899 | 3116-00 | SANTA MARIA DE I   | 2105580060103234001 | MEP | 2600001137 | 95.554,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2658 | Pagada | 3008114345 | 15108610010155241 | 3117-00 | MARIA ROSA GAM     | 2105580060103234001 | MEP | 2600001137 | 1.833.619,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2659 | Pagada | 3008114602 | 15112610010016817 | 3118-00 | EL ROBLE ARRIBA    | 2105580060103234001 | MEP | 2600001137 | 419.437,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2660 | Pagada | 3008117471 | 15108610010155026 | 3119-00 | FINCA JALACA       | 2105580060103234001 | MEP | 2600001137 | 755.771,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2661 | Pagada | 3008075664 | 15104810010031534 | 3120-00 | DARIZARA           | 2105580060103234001 | MEP | 2600001137 | 2.148.069,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2662 | Pagada | 3008135583 | 73923253000018233 | 3123-00 | POTREROS DE SIE    | 2105580060103234001 | MEP | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2663 | Pagada | 3008124663 | 15109410010034775 | 3125-00 | SAN MIGUEL         | 2105580060103234001 | MEP | 2600001137 | 150.601,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2664 | Pagada | 3008103272 | 15100710010035491 | 3126-00 | EL MANZANO         | 2105580060103234001 | MEP | 2600001137 | 1.600.566,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2665 | Pagada | 3008118314 | 15100710010035249 | 3127-00 | LINDA VISTA        | 2105580060103234001 | MEP | 2600001137 | 74.492,04    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2666 | Pagada | 3008078309 | 15100710010035367 | 3128-00 | PUEBLO NUEVO       | 2105580060103234001 | MEP | 2600001137 | 651.796,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2667 | Pagada | 3008128210 | 15109410010034835 | 3129-00 | PUERTO ESCOND      | 2105580060103234001 | MEP | 2600001137 | 1.315.695,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2668 | Pagada | 3008084895 | 15101110010000655 | 3130-00 | PUNTA MALA         | 2105580060103234001 | MEP | 2600001137 | 1.024.251,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2669 | Pagada | 3008100718 | 73923253000014089 | 3131-00 | PUNTA ZANCUDO      | 2105580060103234001 | MEP | 2600001137 | 614.343,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2670 | Pagada | 3008178294 | 15112610010018495 | 3132-00 | MONTELMAR          | 2105580060103234001 | MEP | 2600001137 | 158.603,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2671 | Pagada | 3008112740 | 15108610010155598 | 3133-00 | I.D.A. ALTO DE SAI | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2672 | Pagada | 3008269677 | 15100710010035686 | 3134-00 | NUEVA ZELANDIA     | 2105580060103234001 | MEP | 2600001137 | 204.850,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2673 | Pagada | 3008066692 | 73911225300078194 | 3135-00 | CENTRAL RIO CLA    | 2105580060103234001 | MEP | 2600001137 | 6.349.911,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2674 | Pagada | 3008190821 | 15100710010035290 | 3136-00 | SANTIAGO           | 2105580060103234001 | MEP | 2600001137 | 2.895.662,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2675 | Pagada | 3008116910 | 15109410010037532 | 3137-00 | RIO ORO            | 2105580060103234001 | MEP | 2600001137 | 464.952,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2676 | Pagada | 3008078469 | 15100710010039031 | 3138-00 | ESCUELA RÍO ESC    | 2105580060103234001 | MEP | 2600001137 | 17.521,14    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2677 | Pagada | 3008115670 | 15104810010031215 | 3139-00 | SANTA CECILIA      | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2678 | Pagada | 3008092465 | 15108610010155457 | 3140-00 | LA CHACARITA       | 2105580060103234001 | MEP | 2600001137 | 1.406.101,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2679 | Pagada | 3008119377 | 15112510010010292 | 3141-00 | COYOCHÉ            | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2680 | Pagada | 3008078248 | 15104810010031391 | 3142-00 | FINCA MANGO        | 2105580060103234001 | MEP | 2600001137 | 710.364,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2681 | Pagada | 3008511092 | 15104810010038217 | 3144-00 | ESTRELLA DEL SU    | 2105580060103234001 | MEP | 2600001137 | 75.458,88    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2682 | Pagada | 3008118426 | 15100710010035657 | 3145-00 | SAN JORGE          | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2683 | Pagada | 3008188529 | 15112510010010180 | 3146-00 | TIGRITO            | 2105580060103234001 | MEP | 2600001137 | 471.707,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2684 | Pagada | 3008116575 | 73923253000013492 | 3147-00 | SANTA MARTA        | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2685 | Pagada | 3008087711 | 15112510010010530 | 3148-00 | CANGREJO VERDI     | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2686 | Pagada | 3008124786 | 15100710010036786 | 3149-00 | VISTA DEL MAR      | 2105580060103234001 | MEP | 2600001137 | 581.273,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2687 | Pagada | 3008118339 | 15104810010031528 | 3151-00 | LA CONCORDIA       | 2105580060103234001 | MEP | 2600001137 | 345.201,57   |

|           |      |       |            |            |      |        |            |                   |         |                  |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2688 | Pagada | 3008209717 | 15108610010155115 | 3152-00 | SABALO DE SIERP  | 2105580060103234001 | MEP | 2600001137 | 130.359,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2689 | Pagada | 3008112497 | 73923253000013240 | 3153-00 | EL PROGRESO      | 2105580060103234001 | MEP | 2600001137 | 875.269,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2690 | Pagada | 3008084072 | 15112610010019081 | 3154-00 | SABANILLAS       | 2105580060103234001 | MEP | 2600001137 | 1.711.892,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2691 | Pagada | 3008288265 | 15115910010001491 | 3155-00 | SAN ANTONIO DE   | 2105580060103234001 | MEP | 2600001137 | 2.027.062,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2692 | Pagada | 3008087408 | 15101110010000626 | 3156-00 | SAN BUENAVENTU   | 2105580060103234001 | MEP | 2600001137 | 726.294,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2693 | Pagada | 3008087789 | 73923253000012634 | 3157-00 | RANCHO QUEMAC    | 2105580060103234001 | MEP | 2600001137 | 670.419,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2694 | Pagada | 3008139110 | 15101110010002312 | 3158-00 | SAN CARLOS       | 2105580060103234001 | MEP | 2600001137 | 59.961,72    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2695 | Pagada | 3008066099 | 73923253000012573 | 3159-00 | SAN FRANCISCO    | 2105580060103234001 | MEP | 2600001137 | 651.796,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2696 | Pagada | 3008078783 | 15112610010017320 | 3160-00 | SAN GERARDO      | 2105580060103234001 | MEP | 2600001137 | 347.759,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2697 | Pagada | 3008134775 | 15112610010017581 | 3161-00 | SAN ANTONIO      | 2105580060103234001 | MEP | 2600001137 | 37.246,02    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2698 | Pagada | 3008061443 | 15112610010017225 | 3162-00 | SAN JOAQUIN      | 2105580060103234001 | MEP | 2600001137 | 1.009.550,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2699 | Pagada | 3008102053 | 15108610010155233 | 3163-00 | SAN GABRIEL      | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2700 | Pagada | 3008075961 | 15115910010002577 | 3164-00 | LUIS WACHONG LI  | 2105580060103234001 | MEP | 2600001137 | 886.427,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2701 | Pagada | 3008116539 | 15109410010035059 | 3165-00 | I.D.A. GUADALUPE | 2105580060103234001 | MEP | 2600001137 | 963.918,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2702 | Pagada | 3008102541 | 15115910010001603 | 3166-00 | SAN MIGUEL       | 2105580060103234001 | MEP | 2600001137 | 1.923.236,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2703 | Pagada | 3008087792 | 15108610010154920 | 3167-00 | FINCA DIEZ       | 2105580060103234001 | MEP | 2600001137 | 240.287,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2704 | Pagada | 3008066816 | 73911225300078521 | 3168-00 | FINCA DOCE       | 2105580060103234001 | MEP | 2600001137 | 281.397,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2705 | Pagada | 3008066558 | 73923253000023130 | 3169-00 | FINCA SEIS-ONCE  | 2105580060103234001 | MEP | 2600001137 | 663.304,32   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2706 | Pagada | 3008066817 | 73911225300076692 | 3170-00 | PALMAR SUR       | 2105580060103234001 | MEP | 2600001137 | 1.672.506,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2707 | Pagada | 3008084296 | 15108610010156132 | 3171-00 | FINCA 2-4        | 2105580060103234001 | MEP | 2600001137 | 1.396.717,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2708 | Pagada | 3008139340 | 15108610010155428 | 3172-00 | FINCA TRES       | 2105580060103234001 | MEP | 2600001137 | 651.795,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2709 | Pagada | 3008115779 | 15108610010155471 | 3173-00 | FINCA CINCO      | 2105580060103234001 | MEP | 2600001137 | 912.515,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2710 | Pagada | 3008084301 | 15108610010155256 | 3174-00 | FINCA SIETE      | 2105580060103234001 | MEP | 2600001137 | 249.074,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2711 | Pagada | 3008092166 | 15112610010017113 | 3175-00 | 23 DE MAYO       | 2105580060103234001 | MEP | 2600001137 | 315.897,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2712 | Pagada | 3008084300 | 15108610010155374 | 3176-00 | FINCA OCHO       | 2105580060103234001 | MEP | 2600001137 | 285.486,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2713 | Pagada | 3008084295 | 73911225300082787 | 3177-00 | FINCA NUEVE      | 2105580060103234001 | MEP | 2600001137 | 1.247.731,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2714 | Pagada | 3008061013 | 15100710010035396 | 3178-00 | CENTRAL SAN JO   | 2105580060103234001 | MEP | 2600001137 | 2.790.854,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2715 | Pagada | 3008056857 | 73923253000014275 | 3179-00 | KILOMETRO UNO    | 2105580060103234001 | MEP | 2600001137 | 1.970.863,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2716 | Pagada | 3008116175 | 15104810010031994 | 3180-00 | COTO 45          | 2105580060103234001 | MEP | 2600001137 | 446.946,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2717 | Pagada | 3008075637 | 15104810010031221 | 3181-00 | CENTRAL COTO 4   | 2105580060103234001 | MEP | 2600001137 | 563.004,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2718 | Pagada | 3008118058 | 15100710010035522 | 3182-00 | COTO 58          | 2105580060103234001 | MEP | 2600001137 | 484.191,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2719 | Pagada | 3008111934 | 15100710010035539 | 3183-00 | COTO 56-57       | 2105580060103234001 | MEP | 2600001137 | 223.474,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2720 | Pagada | 3008117182 | 15104810010031273 | 3184-00 | COTO 52          | 2105580060103234001 | MEP | 2600001137 | 297.964,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2721 | Pagada | 3008117644 | 15100710010035309 | 3185-00 | COTO 54-55       | 2105580060103234001 | MEP | 2600001137 | 619.731,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2722 | Pagada | 3008130420 | 15115910010001715 | 3187-00 | SAN RAMON        | 2105580060103234001 | MEP | 2600001137 | 975.880,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2723 | Pagada | 3008092907 | 15104810010031801 | 3188-00 | COTO 50-51       | 2105580060103234001 | MEP | 2600001137 | 521.437,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2724 | Pagada | 3008111227 | 15104810010031072 | 3189-00 | COTO 42          | 2105580060103234001 | MEP | 2600001137 | 931.145,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2725 | Pagada | 3008084868 | 15100710010035321 | 3190-00 | COTO 62-63       | 2105580060103234001 | MEP | 2600001137 | 409.700,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2726 | Pagada | 3008087793 | 15101110010000678 | 3191-00 | SAN MARCOS X     | 2105580060103234001 | MEP | 2600001137 | 763.532,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2727 | Pagada | 3008124469 | 15112610010017509 | 3192-00 | LAS JUNTAS       | 2105580060103234001 | MEP | 2600001137 | 385.806,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2728 | Pagada | 3008124475 | 15109410010034769 | 3193-00 | EL SANDALO       | 2105580060103234001 | MEP | 2600001137 | 775.124,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2729 | Pagada | 3008116432 | 15112610010017030 | 3194-00 | SANTA CECILIA    | 2105580060103234001 | MEP | 2600001137 | 353.834,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2730 | Pagada | 3008075963 | 73911225300081724 | 3195-00 | SANTA CONSTANZ   | 2105580060103234001 | MEP | 2600001137 | 2.103.674,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2731 | Pagada | 3008110035 | 73923253000013064 | 3197-00 | SANTA MARTA      | 2105580060103234001 | MEP | 2600001137 | 3.064.939,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2732 | Pagada | 3008092904 | 15115910010001661 | 3198-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 970.320,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2733 | Pagada | 3008075092 | 15104810010031770 | 3199-00 | SANTIAGO DE CAF  | 2105580060103234001 | MEP | 2600001137 | 1.465.645,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2734 | Pagada | 3008113552 | 73923253000013316 | 3200-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 956.386,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2735 | Pagada | 3008078436 | 73911225300082221 | 3201-00 | SATURNINO CEDE   | 2105580060103234001 | MEP | 2600001137 | 3.052.729,68 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2736 | Pagada | 3008115917 | 15108610010155351 | 3202-00 | FINCA GUANACAS   | 2105580060103234001 | MEP | 2600001137 | 1.317.908,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2737 | Pagada | 3008112504 | 15108610010155517 | 3203-00 | SINAI            | 2105580060103234001 | MEP | 2600001137 | 427.167,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2738 | Pagada | 3008092744 | 73923253000015714 | 3204-00 | SAN MARCOS       | 2105580060103234001 | MEP | 2600001137 | 1.564.664,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2739 | Pagada | 3008208454 | 15115910010001744 | 3205-00 | RIO SERENO       | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2740 | Pagada | 3008130419 | 73923253000018198 | 3206-00 | LA UNION DEL SU  | 2105580060103234001 | MEP | 2600001137 | 193.318,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2741 | Pagada | 3008116647 | 15112610010017403 | 3208-00 | SANTA CLARA      | 2105580060103234001 | MEP | 2600001137 | 52.938,90    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2742 | Pagada | 3008078627 | 73923253000014893 | 3209-00 | COOPA BUENA      | 2105580060103234001 | MEP | 2600001137 | 2.578.726,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2743 | Pagada | 3008106233 | 15115910010001690 | 3210-00 | SANTA TERESITA   | 2105580060103234001 | MEP | 2600001137 | 1.162.106,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2744 | Pagada | 3008092815 | 15101110010000750 | 3211-00 | TRES RIOS        | 2105580060103234001 | MEP | 2600001137 | 546.826,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2745 | Pagada | 3008092281 | 73923253000012838 | 3212-00 | TORTUGA          | 2105580060103234001 | MEP | 2600001137 | 1.537.805,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2746 | Pagada | 3008115458 | 15112610010016935 | 3213-00 | TORRE ALTA       | 2105580060103234001 | MEP | 2600001137 | 79.408,35    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2747 | Pagada | 3008116782 | 73911225300073363 | 3214-00 | ESCUELA ROBERT   | 2105580060103234001 | MEP | 2600001137 | 264.694,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2748 | Pagada | 3008101516 | 15104810010031385 | 3215-00 | SAN ANTONIO      | 2105580060103234001 | MEP | 2600001137 | 94.046,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2749 | Pagada | 3008111939 | 15104810010031132 | 3216-00 | LAS VEGAS DE AB  | 2105580060103234001 | MEP | 2600001137 | 602.508,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2750 | Pagada | 3008084294 | 15108610010155500 | 3217-00 | VENECIA          | 2105580060103234001 | MEP | 2600001137 | 415.782,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2751 | Pagada | 3008078181 | 73911225300081925 | 3218-00 | VILLA COLON      | 2105580060103234001 | MEP | 2600001137 | 1.599.220,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2752 | Pagada | 3008118262 | 15100710010035597 | 3219-00 | EL JARDIN        | 2105580060103234001 | MEP | 2600001137 | 211.755,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2753 | Pagada | 3008117496 | 15100710010035961 | 3220-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 138.392,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2754 | Pagada | 3008117561 | 73923253000026416 | 3221-00 | SANTA FE         | 2105580060103234001 | MEP | 2600001137 | 358.945,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2755 | Pagada | 3008109053 | 15100710010035315 | 3222-00 | I.D.A. AGROINDUS | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2756 | Pagada | 3008116030 | 15108610010155109 | 3223-00 | ALMIRANTE        | 2105580060103234001 | MEP | 2600001137 | 148.209,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2757 | Pagada | 3008066266 | 73911225300077929 | 3224-00 | SANTA RITA       | 2105580060103234001 | MEP | 2600001137 | 1.362.142,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2758 | Pagada | 3008117392 | 15112610010016941 | 3225-00 | LA LIBERTAD      | 2105580060103234001 | MEP | 2600001137 | 346.278,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2759 | Pagada | 3008112089 | 15100710010035338 | 3227-00 | PLAYA CACAO      | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2760 | Pagada | 3008101515 | 15104810010031959 | 3228-00 | MIRAMAR          | 2105580060103234001 | MEP | 2600001137 | 89.344,08    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2761 | Pagada | 3008101514 | 15104810010031675 | 3229-00 | SAN RAFAEL NOR   | 2105580060103234001 | MEP | 2600001137 | 1.805.608,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2762 | Pagada | 3008123974 | 15112610010016906 | 3230-00 | SANTA CECILIA    | 2105580060103234001 | MEP | 2600001137 | 582.872,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2763 | Pagada | 3008337236 | 15108610010158384 | 3231-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 37.245,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2764 | Pagada | 3008115044 | 15108610010159581 | 3233-00 | LA FLORIDA       | 2105580060103234001 | MEP | 2600001137 | 805.957,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2765 | Pagada | 3008116457 | 15108610010155322 | 3234-00 | EL CAMPO         | 2105580060103234001 | MEP | 2600001137 | 372.454,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2766 | Pagada | 3008075615 | 15104810010031468 | 3235-00 | RIO BONITO       | 2105580060103234001 | MEP | 2600001137 | 502.816,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2767 | Pagada | 3008112495 | 15100710010035278 | 3236-00 | LOS ANGELES      | 2105580060103234001 | MEP | 2600001137 | 1.061.497,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2768 | Pagada | 3008114541 | 15115910010001684 | 3237-00 | PUEBLO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 710.525,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2769 | Pagada | 3008115669 | 15100710010035410 | 3238-00 | LA FORTUNA       | 2105580060103234001 | MEP | 2600001137 | 199.370,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2770 | Pagada | 3008084297 | 15108610010155658 | 3240-00 | LA PALMA         | 2105580060103234001 | MEP | 2600001137 | 263.637,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2771 | Pagada | 3008103182 | 15112610010017484 | 3241-00 | EL CEIBO         | 2105580060103234001 | MEP | 2600001137 | 1.069.726,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2772 | Pagada | 3008101513 | 73923253000014093 | 3242-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 707.664,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2773 | Pagada | 3008319298 | 15108610010155084 | 3244-00 | ONCE DE ABRIL    | 2105580060103234001 | MEP | 2600001137 | 1.379.787,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2774 | Pagada | 3008100683 | 73923253000016366 | 3245-00 | FILA NARANJO     | 2105580060103234001 | MEP | 2600001137 | 423.394,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2775 | Pagada | 3008289273 | 15112510010009656 | 3246-00 | EL VALLE         | 2105580060103234001 | MEP | 2600001137 | 209.994,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2776 | Pagada | 3008116981 | 15101110010000632 | 3247-00 | ESTERO REAL      | 2105580060103234001 | MEP | 2600001137 | 134.457,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2777 | Pagada | 3008117478 | 15112610010017662 | 3248-00 | LAS MARIAS       | 2105580060103234001 | MEP | 2600001137 | 530.711,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2778 | Pagada | 3008117340 | 15104810010031250 | 3249-00 | CARACOL DE LA V  | 2105580060103234001 | MEP | 2600001137 | 1.889.380,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2779 | Pagada | 3008116033 | 15112610010022775 | 3250-00 | LOS PILARES      | 2105580060103234001 | MEP | 2600001137 | 550.116,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2780 | Pagada | 3008113967 | 15115910010001632 | 3252-00 | SAN FRANCISCO    | 2105580060103234001 | MEP | 2600001137 | 1.856.329,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2781 | Pagada | 3008101511 | 15104810010031267 | 3253-00 | LAS VEGUITAS     | 2105580060103234001 | MEP | 2600001137 | 243.961,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2782 | Pagada | 3008101512 | 15104810010031681 | 3254-00 | SAN MIGUEL       | 2105580060103234001 | MEP | 2600001137 | 258.400,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2783 | Pagada | 3008115389 | 15100710010035350 | 3255-00 | LA UNION         | 2105580060103234001 | MEP | 2600001137 | 165.047,82   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2784 | Pagada | 3008078357 | 15104810010031310 | 3257-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 2.260.006,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2785 | Pagada | 3008113350 | 73911225300048939 | 3258-00 | RINCON DE OSA    | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2786 | Pagada | 3008110367 | 15112610010017550 | 3259-00 | FRAY CASIANO DE  | 2105580060103234001 | MEP | 2600001137 | 148.984,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2787 | Pagada | 3008233005 | 15112510010009780 | 3260-00 | PUESTO LA PLAYA  | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2788 | Pagada | 3008101509 | 15104810010031571 | 3261-00 | ALTOS DE SAN AN  | 2105580060103234001 | MEP | 2600001137 | 1.286.759,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2789 | Pagada | 3008104245 | 15104810010031379 | 3262-00 | COTO 49          | 2105580060103234001 | MEP | 2600001137 | 614.551,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2790 | Pagada | 3008056805 | 15101110010000595 | 3263-00 | NIEBOROWSKY      | 2105580060103234001 | MEP | 2600001137 | 2.447.822,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2791 | Pagada | 3008123881 | 73923253000017124 | 3266-00 | GAVILAN CANTA    | 2105580060103234001 | MEP | 2600001137 | 3.344.709,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2792 | Pagada | 3008092807 | 15100110010056780 | 3267-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 909.123,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2793 | Pagada | 3008113553 | 15109810010017626 | 3268-00 | DAVAO            | 2105580060103234001 | MEP | 2600001137 | 2.119.380,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2794 | Pagada | 3008283691 | 15100110010056610 | 3269-00 | ALTO COHEN       | 2105580060103234001 | MEP | 2600001137 | 5.810.760,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2795 | Pagada | 3008116669 | 15101710010042088 | 3271-00 | ALTOS DE BONILL  | 2105580060103234001 | MEP | 2600001137 | 94.842,72    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2796 | Pagada | 3008113074 | 15109810010017508 | 3272-00 | LAS BRISAS DE Z  | 2105580060103234001 | MEP | 2600001137 | 1.024.250,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2797 | Pagada | 3008084253 | 15101710010041433 | 3273-00 | TROCHA LOS CEIE  | 2105580060103234001 | MEP | 2600001137 | 194.260,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2798 | Pagada | 3008160437 | 15101710010041781 | 3274-00 | LA JOSEFINA      | 2105580060103234001 | MEP | 2600001137 | 402.029,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2799 | Pagada | 3008115740 | 15100110010057130 | 3275-00 | BERNARDO DRÜG    | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2800 | Pagada | 3008352506 | 73923253000013708 | 3276-00 | LOS ALMENDROS    | 2105580060103234001 | MEP | 2600001137 | 1.796.269,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2801 | Pagada | 3008256232 | 73923253000017883 | 3277-00 | EL PORVENIR      | 2105580060103234001 | MEP | 2600001137 | 1.073.404,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2802 | Pagada | 3008116608 | 73923253000013500 | 3278-00 | CEDAR CREEK      | 2105580060103234001 | MEP | 2600001137 | 1.731.919,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2803 | Pagada | 3008257094 | 73911225300070755 | 3279-00 | VILLA HERMOSA    | 2105580060103234001 | MEP | 2600001137 | 1.729.964,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2804 | Pagada | 3008118266 | 15101710010041829 | 3280-00 | UNION CAMPESIN   | 2105580060103234001 | MEP | 2600001137 | 353.831,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2805 | Pagada | 3008116794 | 73923253000025385 | 3281-00 | PATÍÑO           | 2105580060103234001 | MEP | 2600001137 | 4.645.434,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2806 | Pagada | 3008126929 | 15101710010041410 | 3282-00 | I.D.A. LOUISIANA | 2105580060103234001 | MEP | 2600001137 | 2.141.510,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2807 | Pagada | 3008128757 | 15100110010057650 | 3283-00 | GANDOCA          | 2105580060103234001 | MEP | 2600001137 | 788.495,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2808 | Pagada | 3008428273 | 15111210010001435 | 3284-00 | SAN MIGUEL       | 2105580060103234001 | MEP | 2600001137 | 217.446,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2809 | Pagada | 3008162144 | 73923253000017299 | 3285-00 | ARMENIA          | 2105580060103234001 | MEP | 2600001137 | 421.016,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2810 | Pagada | 3008262115 | 73923253000028413 | 3286-00 | LAS BRISAS DEL F | 2105580060103234001 | MEP | 2600001137 | 1.680.110,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2811 | Pagada | 3008117568 | 15100110010056857 | 3288-00 | CATARINA         | 2105580060103234001 | MEP | 2600001137 | 3.641.290,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2812 | Pagada | 3008129365 | 15101710010041019 | 3289-00 | LA AMELIA        | 2105580060103234001 | MEP | 2600001137 | 5.393.773,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2813 | Pagada | 3008127267 | 15101710010040959 | 3290-00 | SIQUIRRITO       | 2105580060103234001 | MEP | 2600001137 | 3.448.005,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2814 | Pagada | 3008145152 | 15100110010053818 | 3291-00 | LLANO GRANDE     | 2105580060103234001 | MEP | 2600001137 | 2.102.810,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2815 | Pagada | 3008126778 | 15101710010041077 | 3292-00 | EL CRUCE         | 2105580060103234001 | MEP | 2600001137 | 2.894.191,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2816 | Pagada | 3008160710 | 15100110010057176 | 3293-00 | SANTO TOMAS      | 2105580060103234001 | MEP | 2600001137 | 3.333.685,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2817 | Pagada | 3008154207 | 73911225300075043 | 3294-00 | EL PARQUE        | 2105580060103234001 | MEP | 2600001137 | 2.003.821,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2818 | Pagada | 3008159580 | 15100110010057495 | 3295-00 | DUCHÄBLI         | 2105580060103234001 | MEP | 2600001137 | 2.859.336,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2819 | Pagada | 3008168342 | 15100110010057555 | 3296-00 | ALTOS KACHABLI   | 2105580060103234001 | MEP | 2600001137 | 170.957,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2820 | Pagada | 3008151242 | 73923253000017582 | 3297-00 | PARAISO DE BAN   | 2105580060103234001 | MEP | 2600001137 | 1.237.124,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2821 | Pagada | 3008275783 | 15101710010041501 | 3298-00 | TOBIAS VAGLIO    | 2105580060103234001 | MEP | 2600001137 | 2.060.690,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2822 | Pagada | 3008253970 | 15101710010041226 | 3299-00 | SAN LUIS         | 2105580060103234001 | MEP | 2600001137 | 1.844.279,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2823 | Pagada | 3008159882 | 15100110010057741 | 3300-00 | PUEBLO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 1.258.401,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2824 | Pagada | 3008087561 | 15101710010048493 | 3301-00 | BARRA DE PACUA   | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2825 | Pagada | 3008115739 | 15100110010057727 | 3302-00 | KATUIR           | 2105580060103234001 | MEP | 2600001137 | 555.612,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2826 | Pagada | 3008683194 | 15113210010001291 | 3303-00 | BALVANERO VARC   | 2105580060103234001 | MEP | 2600001137 | 6.231.730,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2827 | Pagada | 3008115734 | 15100110010057182 | 3304-00 | BAMBU            | 2105580060103234001 | MEP | 2600001137 | 1.495.885,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2828 | Pagada | 3008118415 | 15100110010057408 | 3305-00 | BANANITO NORTE   | 2105580060103234001 | MEP | 2600001137 | 1.644.650,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2829 | Pagada | 3008678929 | 15100110010067312 | 3307-00 | ATILIA MATA FRE  | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2830 | Pagada | 3008092609 | 15100110010057070 | 3308-00 | BEVERLY          | 2105580060103234001 | MEP | 2600001137 | 4.265.114,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2831 | Pagada | 3008110714 | 73911225300059185 | 3309-00 | BETANIA          | 2105580060103234001 | MEP | 2600001137 | 3.128.690,88 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2832 | Pagada | 3008154016 | 15101710010041195 | 3310-00 | LAS BRISAS        | 2105580060103234001 | MEP | 2600001137 | 247.571,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2833 | Pagada | 3008199104 | 73923253000027791 | 3311-00 | CUATRO MILLAS     | 2105580060103234001 | MEP | 2600001137 | 154.459,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2834 | Pagada | 3008087334 | 15109810010017514 | 3312-00 | LINEA B           | 2105580060103234001 | MEP | 2600001137 | 3.579.292,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2835 | Pagada | 3008179319 | 15101710010041692 | 3313-00 | LA CATALINA       | 2105580060103234001 | MEP | 2600001137 | 231.625,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2836 | Pagada | 3008116645 | 15100110010056975 | 3314-00 | BORDON            | 2105580060103234001 | MEP | 2600001137 | 2.476.377,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2837 | Pagada | 3008106139 | 73911225300073819 | 3315-00 | BOSTON            | 2105580060103234001 | MEP | 2600001137 | 2.396.932,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2838 | Pagada | 3008115742 | 73923253000013869 | 3316-00 | SUIRI             | 2105580060103234001 | MEP | 2600001137 | 3.781.222,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2839 | Pagada | 3008641695 | 15101710010041031 | 3317-00 | SECTOR NORTE      | 2105580060103234001 | MEP | 2600001137 | 5.297.275,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2840 | Pagada | 3008056593 | 15101710010042243 | 3318-00 | PUEBLO CIVIL      | 2105580060103234001 | MEP | 2600001137 | 1.872.632,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2841 | Pagada | 3008084420 | 15101710010041166 | 3319-00 | INDIANA DOS       | 2105580060103234001 | MEP | 2600001137 | 1.309.726,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2842 | Pagada | 3008087428 | 73923253000015363 | 3320-00 | BUFALO            | 2105580060103234001 | MEP | 2600001137 | 2.205.005,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2843 | Pagada | 3008115043 | 15100110010057354 | 3321-00 | BURRICO           | 2105580060103234001 | MEP | 2600001137 | 1.169.957,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2844 | Pagada | 3008103606 | 15101710010041189 | 3322-00 | I.D.A. LOS ANGELE | 2105580060103234001 | MEP | 2600001137 | 987.014,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2845 | Pagada | 3008092152 | 15101710010041752 | 3323-00 | CIUDADELA FLORI   | 2105580060103234001 | MEP | 2600001137 | 109.179,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2846 | Pagada | 3008117723 | 15100110010056931 | 3324-00 | CAHUITA           | 2105580060103234001 | MEP | 2600001137 | 4.194.146,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2847 | Pagada | 3008103863 | 73923253000016082 | 3326-00 | DONDONIA 1        | 2105580060103234001 | MEP | 2600001137 | 1.154.610,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2848 | Pagada | 3008112867 | 15100110010057035 | 3327-00 | CARBON #1         | 2105580060103234001 | MEP | 2600001137 | 586.317,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2849 | Pagada | 3008117140 | 15101710010041211 | 3328-00 | SEIS AMIGOS       | 2105580060103234001 | MEP | 2600001137 | 434.931,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2850 | Pagada | 3008092847 | 15100110010057259 | 3329-00 | BUENA VISTA       | 2105580060103234001 | MEP | 2600001137 | 240.553,11   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2851 | Pagada | 3008071068 | 15100110010056521 | 3330-00 | FINCA OCHO        | 2105580060103234001 | MEP | 2600001137 | 173.879,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2852 | Pagada | 3008103607 | 73923253000016074 | 3331-00 | CAÑO NEGRO        | 2105580060103234001 | MEP | 2600001137 | 121.943,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2853 | Pagada | 3008111816 | 15101710010041686 | 3333-00 | CASORLA           | 2105580060103234001 | MEP | 2600001137 | 409.703,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2854 | Pagada | 3008139892 | 15109810010017611 | 3334-00 | PALESTINA DE ZE   | 2105580060103234001 | MEP | 2600001137 | 417.043,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2855 | Pagada | 3008102994 | 73923253000016050 | 3335-00 | RIO DURUY         | 2105580060103234001 | MEP | 2600001137 | 567.956,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2856 | Pagada | 3008115737 | 15100110010057213 | 3336-00 | KATSI             | 2105580060103234001 | MEP | 2600001137 | 1.462.322,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2857 | Pagada | 3008115738 | 15111210010000476 | 3337-00 | SIBUJU            | 2105580060103234001 | MEP | 2600001137 | 1.157.825,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2858 | Pagada | 3008209379 | 15100110010056716 | 3338-00 | GAVILAN           | 2105580060103234001 | MEP | 2600001137 | 5.648.844,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2859 | Pagada | 3008112214 | 15101710010041350 | 3339-00 | CELINA            | 2105580060103234001 | MEP | 2600001137 | 484.192,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2860 | Pagada | 3008131282 | 15100110010057265 | 3340-00 | RIO VICTORIA      | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2861 | Pagada | 3008102890 | 73923253000022882 | 3341-00 | CHASE             | 2105580060103234001 | MEP | 2600001137 | 5.500.187,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2862 | Pagada | 3008075772 | 15101710010041367 | 3342-00 | CIMARRONES        | 2105580060103234001 | MEP | 2600001137 | 4.271.486,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2863 | Pagada | 3008115747 | 15100110010057472 | 3343-00 | SURETKA           | 2105580060103234001 | MEP | 2600001137 | 9.845.141,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2864 | Pagada | 3008111173 | 15101710010041404 | 3344-00 | MARYLAND          | 2105580060103234001 | MEP | 2600001137 | 633.174,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2865 | Pagada | 3008066975 | 73911225300064281 | 3345-00 | BARRIO LIMONCIT   | 2105580060103234001 | MEP | 2600001137 | 4.190.410,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2866 | Pagada | 3008367180 | 15111210010000766 | 3346-00 | SIBÖDI            | 2105580060103234001 | MEP | 2600001137 | 2.199.944,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2867 | Pagada | 3008191050 | 15100110010057526 | 3347-00 | CHINA KICHA       | 2105580060103234001 | MEP | 2600001137 | 4.013.651,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2868 | Pagada | 3008201405 | 15100110010057578 | 3348-00 | MELERUK           | 2105580060103234001 | MEP | 2600001137 | 2.692.592,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2869 | Pagada | 3008176741 | 15100110010057161 | 3349-00 | SAN VICENTE       | 2105580060103234001 | MEP | 2600001137 | 1.923.280,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2870 | Pagada | 3008206983 | 15101710010041479 | 3350-00 | LA ESPERANZA      | 2105580060103234001 | MEP | 2600001137 | 353.833,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2871 | Pagada | 3008116415 | 73923253000025013 | 3351-00 | CONCEPCION        | 2105580060103234001 | MEP | 2600001137 | 1.702.586,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2872 | Pagada | 3008151245 | 15101710010041284 | 3352-00 | SAN RAFAEL        | 2105580060103234001 | MEP | 2600001137 | 4.227.090,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2873 | Pagada | 3008066985 | 15100110010057093 | 3353-00 | BONIFACIO         | 2105580060103234001 | MEP | 2600001137 | 1.025.435,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2874 | Pagada | 3008113114 | 15101710010041663 | 3355-00 | PUEBLO NUEVO      | 2105580060103234001 | MEP | 2600001137 | 862.315,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2875 | Pagada | 3008103618 | 15109810010017684 | 3356-00 | CORINA            | 2105580060103234001 | MEP | 2600001137 | 1.688.971,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2876 | Pagada | 3008104630 | 15100110010056515 | 3357-00 | RIO BANANO        | 2105580060103234001 | MEP | 2600001137 | 3.768.474,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2877 | Pagada | 3008115745 | 15100110010057532 | 3358-00 | COROMA            | 2105580060103234001 | MEP | 2600001137 | 1.245.250,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2878 | Pagada | 3008115744 | 15100110010057733 | 3359-00 | BAJO COEN         | 2105580060103234001 | MEP | 2600001137 | 1.854.152,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2879 | Pagada | 3008115149 | 15109810010016414 | 3360-00 | RIO CUBA          | 2105580060103234001 | MEP | 2600001137 | 4.363.978,29 |

|           |      |       |            |            |      |        |            |                   |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2880 | Pagada | 3008193067 | 15100110010057609 | 3361-00 | CALVERI           | 2105580060103234001 | MEP | 2600001137 | 3.233.221,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2881 | Pagada | 3008115743 | 15100110010057443 | 3362-00 | DURURPE           | 2105580060103234001 | MEP | 2600001137 | 2.136.976,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2882 | Pagada | 3008092799 | 15101710010041321 | 3363-00 | CULTIVEZ          | 2105580060103234001 | MEP | 2600001137 | 1.131.802,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2883 | Pagada | 3008087871 | 15100110010056892 | 3364-00 | DAYTONIA          | 2105580060103234001 | MEP | 2600001137 | 3.615.047,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2884 | Pagada | 3008084836 | 15101710010041172 | 3365-00 | MONTEVERDE        | 2105580060103234001 | MEP | 2600001137 | 780.575,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2885 | Pagada | 3008087707 | 15100110010056886 | 3366-00 | DINDIRI           | 2105580060103234001 | MEP | 2600001137 | 467.636,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2886 | Pagada | 3008075149 | 73911225300071855 | 3367-00 | BATAAN            | 2105580060103234001 | MEP | 2600001137 | 9.880.430,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2887 | Pagada | 3008211127 | 15109810010017321 | 3368-00 | 26 MILLAS         | 2105580060103234001 | MEP | 2600001137 | 2.777.555,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2888 | Pagada | 3008109187 | 73923253000016150 | 3370-00 | BRISTOL           | 2105580060103234001 | MEP | 2600001137 | 1.476.474,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2889 | Pagada | 3008111812 | 15101710010041657 | 3371-00 | MONTECRISTO       | 2105580060103234001 | MEP | 2600001137 | 306.117,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2890 | Pagada | 3008352337 | 73923253000029097 | 3372-00 | MONTEVERDE        | 2105580060103234001 | MEP | 2600001137 | 577.311,63   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2891 | Pagada | 3008115916 | 73911225300075511 | 3373-00 | HONE CREEK        | 2105580060103234001 | MEP | 2600001137 | 8.758.346,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2892 | Pagada | 3008176680 | 15109810010017253 | 3374-00 | PALACIOS          | 2105580060103234001 | MEP | 2600001137 | 1.790.954,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2893 | Pagada | 3008056531 | 73911225300061940 | 3375-00 | LIVERPOOL         | 2105580060103234001 | MEP | 2600001137 | 4.228.090,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2894 | Pagada | 3008103459 | 15109810010017365 | 3376-00 | LUZON             | 2105580060103234001 | MEP | 2600001137 | 1.648.377,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2895 | Pagada | 3008061765 | 15109810010017313 | 3379-00 | MATINA            | 2105580060103234001 | MEP | 2600001137 | 4.951.036,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2896 | Pagada | 3008127320 | 73923253000026559 | 3380-00 | MOIN              | 2105580060103234001 | MEP | 2600001137 | 1.404.687,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2897 | Pagada | 3008111931 | 15101710010038655 | 3382-00 | PACUARITO         | 2105580060103234001 | MEP | 2600001137 | 1.065.040,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2898 | Pagada | 3008056956 | 73923253000014323 | 3383-00 | PENSHURT          | 2105580060103234001 | MEP | 2600001137 | 2.857.740,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2899 | Pagada | 3008078995 | 73923253000020201 | 3384-00 | PUERTO VIEJO      | 2105580060103234001 | MEP | 2600001137 | 1.447.385,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2900 | Pagada | 3008134396 | 73911225000053191 | 3385-00 | LIMON 2000        | 2105580060103234001 | MEP | 2600001137 | 9.461.631,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2901 | Pagada | 3008066254 | 15100110010056952 | 3386-00 | SAN CLEMENTE      | 2105580060103234001 | MEP | 2600001137 | 2.724.148,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2902 | Pagada | 3008112871 | 15109810010017566 | 3387-00 | SANTA MARIA       | 2105580060103234001 | MEP | 2600001137 | 1.452.825,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2903 | Pagada | 3008131334 | 15111210010000751 | 3388-00 | BOCA UREN         | 2105580060103234001 | MEP | 2600001137 | 1.932.501,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2904 | Pagada | 3008115559 | 15109810010021237 | 3389-00 | ZENT              | 2105580060103234001 | MEP | 2600001137 | 3.925.005,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2905 | Pagada | 3008107653 | 73911225300077021 | 3390-00 | BARBILLA          | 2105580060103234001 | MEP | 2600001137 | 1.584.860,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2906 | Pagada | 3008117322 | 15100110010057503 | 3391-00 | TUBA CREEK #1     | 2105580060103234001 | MEP | 2600001137 | 388.142,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2907 | Pagada | 3008143409 | 15100110010056946 | 3392-00 | RIO NEGRO         | 2105580060103234001 | MEP | 2600001137 | 1.730.514,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2908 | Pagada | 3008066625 | 15101710010041887 | 3393-00 | SILVESTRE GRAN    | 2105580060103234001 | MEP | 2600001137 | 7.214.738,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2909 | Pagada | 3008204943 | 15109810010017359 | 3394-00 | GOLY              | 2105580060103234001 | MEP | 2600001137 | 3.680.541,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2910 | Pagada | 3008239935 | 15100110010056923 | 3395-00 | BOCA COHEN        | 2105580060103234001 | MEP | 2600001137 | 2.564.272,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2911 | Pagada | 3008092342 | 15101710010041545 | 3396-00 | EL CARMEN         | 2105580060103234001 | MEP | 2600001137 | 550.117,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2912 | Pagada | 3008087954 | 15101710010041309 | 3397-00 | LA LUCHA          | 2105580060103234001 | MEP | 2600001137 | 874.014,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2913 | Pagada | 3008092161 | 73923253000012799 | 3399-00 | NUEVA ESPERANZ    | 2105580060103234001 | MEP | 2600001137 | 1.833.558,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2914 | Pagada | 3008084135 | 15101710010039643 | 3400-00 | NUEVA VIRGINIA    | 2105580060103234001 | MEP | 2600001137 | 1.480.093,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2915 | Pagada | 3008084860 | 15100110010057851 | 3401-00 | EL TREBOL         | 2105580060103234001 | MEP | 2600001137 | 55.869,03    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2916 | Pagada | 3008087522 | 15109810010017419 | 3402-00 | ESTRADA           | 2105580060103234001 | MEP | 2600001137 | 4.780.978,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2918 | Pagada | 3008115494 | 15100110010057242 | 3404-00 | FINCA COSTA RIC   | 2105580060103234001 | MEP | 2600001137 | 5.736.408,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2919 | Pagada | 3008115151 | 15109810010017454 | 3405-00 | SAN JUAN          | 2105580060103234001 | MEP | 2600001137 | 772.780,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2920 | Pagada | 3008103226 | 15100110010056581 | 3406-00 | VILLA DEL MAR # 2 | 2105580060103234001 | MEP | 2600001137 | 4.030.065,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2921 | Pagada | 3008199824 | 73923253000013716 | 3407-00 | LOS CORALES       | 2105580060103234001 | MEP | 2600001137 | 6.178.644,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2922 | Pagada | 3008101131 | 15100110010056745 | 3408-00 | VILLA DEL MAR # 1 | 2105580060103234001 | MEP | 2600001137 | 2.753.165,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2923 | Pagada | 3008129161 | 15100110010057124 | 3409-00 | AKBERIE           | 2105580060103234001 | MEP | 2600001137 | 299.175,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2924 | Pagada | 3008111930 | 15100110010057058 | 3411-00 | RIO QUITO         | 2105580060103234001 | MEP | 2600001137 | 1.456.005,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2925 | Pagada | 3008092598 | 15101710010040994 | 3412-00 | GERMANIA          | 2105580060103234001 | MEP | 2600001137 | 1.361.602,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2926 | Pagada | 3008087548 | 15100110010056411 | 3413-00 | LOS LIRIOS        | 2105580060103234001 | MEP | 2600001137 | 4.610.554,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2927 | Pagada | 3008681611 | 73923253000015368 | 3414-00 | GRAL. TOMAS GU    | 2105580060103234001 | MEP | 2600001137 | 6.013.464,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2928 | Pagada | 3008343659 | 15101710010041456 | 3415-00 | GUAYACAN          | 2105580060103234001 | MEP | 2600001137 | 523.874,61   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2929 | Pagada | 3008100872 | 15101710010041315 | 3416-00 | INDIANA TRES    | 2105580060103234001 | MEP | 2600001137 | 577.619,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2930 | Pagada | 3008056812 | 15101710010041025 | 3417-00 | JUSTO ANTONIO F | 2105580060103234001 | MEP | 2600001137 | 9.220.404,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2931 | Pagada | 3008087061 | 15101710010040965 | 3418-00 | ANTONIO FERNAN  | 2105580060103234001 | MEP | 2600001137 | 5.462.872,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2932 | Pagada | 3008228308 | 15101710010041054 | 3419-00 | LAS LOMAS       | 2105580060103234001 | MEP | 2600001137 | 763.532,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2933 | Pagada | 3008239934 | 15100110010057615 | 3420-00 | ISLA COHEN      | 2105580060103234001 | MEP | 2600001137 | 5.119.228,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2934 | Pagada | 3008206903 | 15100110010057006 | 3421-00 | JABUY KEKOLDY   | 2105580060103234001 | MEP | 2600001137 | 3.902.165,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2935 | Pagada | 3008218708 | 15109810010017483 | 3422-00 | NAMALDI         | 2105580060103234001 | MEP | 2600001137 | 2.110.016,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2936 | Pagada | 3008116907 | 73923253000025445 | 3423-00 | LA BOMBA        | 2105580060103234001 | MEP | 2600001137 | 2.766.799,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2937 | Pagada | 3008149848 | 15100110010056739 | 3424-00 | DONDONIA 2      | 2105580060103234001 | MEP | 2600001137 | 672.738,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2938 | Pagada | 3008131532 | 15101710010041551 | 3425-00 | FLORIDA         | 2105580060103234001 | MEP | 2600001137 | 4.416.463,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2939 | Pagada | 3008075990 | 15101710010041864 | 3426-00 | LA FRANCIA      | 2105580060103234001 | MEP | 2600001137 | 720.390,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2940 | Pagada | 3008098040 | 73923253000012887 | 3427-00 | LA HEREDIANA    | 2105580060103234001 | MEP | 2600001137 | 3.319.085,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2941 | Pagada | 3008142469 | 15101710010041628 | 3428-00 | VEGAS DE IMPERI | 2105580060103234001 | MEP | 2600001137 | 497.677,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2942 | Pagada | 3008099145 | 15109810010017371 | 3429-00 | LA MARGARITA    | 2105580060103234001 | MEP | 2600001137 | 1.179.339,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2943 | Pagada | 3008257099 | 15109810010017551 | 3430-00 | RAMAL SIETE     | 2105580060103234001 | MEP | 2600001137 | 4.000.776,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2944 | Pagada | 3008118383 | 15100110010057147 | 3432-00 | FINCA MARGARIT  | 2105580060103234001 | MEP | 2600001137 | 2.200.466,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2945 | Pagada | 3008115619 | 15101710010041261 | 3433-00 | CAÑO BLANCO     | 2105580060103234001 | MEP | 2600001137 | 186.230,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2946 | Pagada | 3008211794 | 15100110010056484 | 3435-00 | LA COLONIA      | 2105580060103234001 | MEP | 2600001137 | 862.189,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2947 | Pagada | 3008112221 | 15101710010041120 | 3436-00 | LINDA VISTA     | 2105580060103234001 | MEP | 2600001137 | 693.173,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2948 | Pagada | 3008115705 | 15109810010017394 | 3437-00 | LARGA DISTANCIA | 2105580060103234001 | MEP | 2600001137 | 2.179.049,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2949 | Pagada | 3008087437 | 15101710010041441 | 3438-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 147.173,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2950 | Pagada | 3008100523 | 15101710010041091 | 3439-00 | BELLA VISTA     | 2105580060103234001 | MEP | 2600001137 | 577.305,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2951 | Pagada | 3008112100 | 15101710010041462 | 3440-00 | EL SILENCIO     | 2105580060103234001 | MEP | 2600001137 | 120.144,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2952 | Pagada | 3008210039 | 15101710010041700 | 3441-00 | MADRE DE DIOS   | 2105580060103234001 | MEP | 2600001137 | 577.304,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2953 | Pagada | 3008127031 | 15100110010056834 | 3442-00 | MANZANILLO      | 2105580060103234001 | MEP | 2600001137 | 993.112,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2954 | Pagada | 3008113636 | 15100110010057101 | 3443-00 | MARIA LUISA     | 2105580060103234001 | MEP | 2600001137 | 1.915.676,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2955 | Pagada | 3008117067 | 73923253000013289 | 3444-00 | MATA DE LIMON   | 2105580060103234001 | MEP | 2600001137 | 255.464,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2956 | Pagada | 3008191174 | 15111210010000461 | 3445-00 | KÉKÖLDI         | 2105580060103234001 | MEP | 2600001137 | 917.263,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2957 | Pagada | 3008103336 | 73923253000016062 | 3446-00 | UNION RIO PEJE  | 2105580060103234001 | MEP | 2600001137 | 596.470,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2958 | Pagada | 3008115735 | 73911225300074227 | 3447-00 | SOKI            | 2105580060103234001 | MEP | 2600001137 | 2.920.132,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2959 | Pagada | 3008102945 | 15101710010041151 | 3448-00 | EL PEJE         | 2105580060103234001 | MEP | 2600001137 | 1.053.285,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2960 | Pagada | 3008092610 | 73923253000012858 | 3449-00 | CASTILLO NUEVO  | 2105580060103234001 | MEP | 2600001137 | 776.962,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2961 | Pagada | 3008126529 | 73923253000014029 | 3450-00 | KENT DE BANANIT | 2105580060103234001 | MEP | 2600001137 | 1.658.220,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2962 | Pagada | 3008092775 | 15100110010056797 | 3451-00 | SAN CECILIO     | 2105580060103234001 | MEP | 2600001137 | 275.932,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2963 | Pagada | 3008141837 | 15100110010057986 | 3452-00 | BUENOS AIRES    | 2105580060103234001 | MEP | 2600001137 | 423.511,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2964 | Pagada | 3008101415 | 15101710010041203 | 3453-00 | LAS PALMIRAS    | 2105580060103234001 | MEP | 2600001137 | 1.886.280,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2965 | Pagada | 3008675319 | 15100110010067186 | 3454-00 | OLYMPIA TREJOS  | 2105580060103234001 | MEP | 2600001137 | 4.313.310,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2966 | Pagada | 3008118437 | 73923253000013301 | 3455-00 | OLIVIA          | 2105580060103234001 | MEP | 2600001137 | 2.482.538,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2967 | Pagada | 3008115736 | 15100110010057437 | 3456-00 | SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 634.051,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2968 | Pagada | 3008128081 | 15100110010057845 | 3457-00 | LAS BRISAS      | 2105580060103234001 | MEP | 2600001137 | 748.458,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2969 | Pagada | 3008678925 | 73911225300058056 | 3458-00 | LA COLINA       | 2105580060103234001 | MEP | 2600001137 | 6.963.778,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2970 | Pagada | 3008115748 | 15100110010057466 | 3459-00 | MOJONCITO       | 2105580060103234001 | MEP | 2600001137 | 5.425.865,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2971 | Pagada | 3008103317 | 73923253000014108 | 3460-00 | PANDORA OESTE   | 2105580060103234001 | MEP | 2600001137 | 1.504.221,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2972 | Pagada | 3008084500 | 15100110010056863 | 3461-00 | ESCUELA PARAIS  | 2105580060103234001 | MEP | 2600001137 | 3.444.513,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2973 | Pagada | 3008061657 | 15101710010044489 | 3462-00 | LA PASCUA       | 2105580060103234001 | MEP | 2600001137 | 105.057,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2974 | Pagada | 3008116962 | 15101710010041108 | 3463-00 | EL BOSQUE       | 2105580060103234001 | MEP | 2600001137 | 521.437,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2975 | Pagada | 3008168462 | 15100110010056478 | 3464-00 | BANANITO SUR    | 2105580060103234001 | MEP | 2600001137 | 5.068.365,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2976 | Pagada | 3008084644 | 15100110010057667 | 3465-00 | PORTETE         | 2105580060103234001 | MEP | 2600001137 | 895.203,33   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2977 | Pagada | 3008678712 | 15100110010067252 | 3466-00 | MARGARITA ROJA   | 2105580060103234001 | MEP | 2600001137 | 8.497.885,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2978 | Pagada | 3008127976 | 15100110010057302 | 3467-00 | OJO DE AGUA      | 2105580060103234001 | MEP | 2600001137 | 1.214.377,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2979 | Pagada | 3008156912 | 15100110010057153 | 3468-00 | NAMU WOKIR       | 2105580060103234001 | MEP | 2600001137 | 1.988.739,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2980 | Pagada | 3008678907 | 73923253000018607 | 3469-00 | RAFAEL YGLESIAS  | 2105580060103234001 | MEP | 2600001137 | 3.936.143,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2981 | Pagada | 3008143063 | 73923253000013346 | 3470-00 | RIO BLANCO       | 2105580060103234001 | MEP | 2600001137 | 1.663.467,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2982 | Pagada | 3008111804 | 15101710010040988 | 3471-00 | EL MILANO        | 2105580060103234001 | MEP | 2600001137 | 2.003.817,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2983 | Pagada | 3008115815 | 73923253000024857 | 3472-00 | SANTA RITA       | 2105580060103234001 | MEP | 2600001137 | 898.282,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2984 | Pagada | 3008116543 | 73923253000017849 | 3474-00 | EL PROGRESO      | 2105580060103234001 | MEP | 2600001137 | 684.257,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2985 | Pagada | 3008078425 | 15101710010041605 | 3475-00 | SAN ISIDRO DE FL | 2105580060103234001 | MEP | 2600001137 | 391.077,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2986 | Pagada | 3008130102 | 15109810010017632 | 3476-00 | SABORIO          | 2105580060103234001 | MEP | 2600001137 | 1.306.995,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2987 | Pagada | 3008092786 | 73923253000022161 | 3477-00 | SAHARA           | 2105580060103234001 | MEP | 2600001137 | 1.498.032,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2988 | Pagada | 3008084810 | 15101710010041396 | 3478-00 | SAN ALBERTO      | 2105580060103234001 | MEP | 2600001137 | 1.331.348,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2989 | Pagada | 3008092774 | 15100110010056969 | 3479-00 | SAN ANDRES       | 2105580060103234001 | MEP | 2600001137 | 2.191.771,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2990 | Pagada | 3008112940 | 73923253000016498 | 3480-00 | AGUAS ZARCAS     | 2105580060103234001 | MEP | 2600001137 | 1.306.995,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2991 | Pagada | 3008066054 | 15101710010041114 | 3481-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 1.420.384,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2992 | Pagada | 3008102900 | 15101710010041373 | 3482-00 | LA PERLITA       | 2105580060103234001 | MEP | 2600001137 | 1.974.345,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2993 | Pagada | 3008087921 | 15101710010041568 | 3483-00 | EL ENCANTO       | 2105580060103234001 | MEP | 2600001137 | 1.126.429,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2994 | Pagada | 3008098638 | 73923253000013174 | 3484-00 | VALLE LA AURORA  | 2105580060103234001 | MEP | 2600001137 | 2.136.197,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2995 | Pagada | 3008103642 | 73923253000022992 | 3485-00 | CERERE           | 2105580060103234001 | MEP | 2600001137 | 3.902.165,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2996 | Pagada | 3008688687 | 73923253000030443 | 3486-00 | SANTA EDUVIGES   | 2105580060103234001 | MEP | 2600001137 | 2.814.805,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2997 | Pagada | 3008098190 | 15101710010041255 | 3487-00 | EL COCO          | 2105580060103234001 | MEP | 2600001137 | 982.759,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2998 | Pagada | 3008112279 | 73923253000013081 | 3488-00 | SANTA MARTA      | 2105580060103234001 | MEP | 2600001137 | 2.527.909,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 2999 | Pagada | 3008129576 | 15100110010057199 | 3489-00 | SEPECUE          | 2105580060103234001 | MEP | 2600001137 | 954.692,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3000 | Pagada | 3008123882 | 15111210010000631 | 3490-00 | SHIROLES         | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3001 | Pagada | 3008084853 | 15101710010041491 | 3491-00 | SAN ANTONIO      | 2105580060103234001 | MEP | 2600001137 | 197.927,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3002 | Pagada | 3008092072 | 15101710010041516 | 3492-00 | SANTA MARTA      | 2105580060103234001 | MEP | 2600001137 | 771.762,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3003 | Pagada | 3008109341 | 15100110010057762 | 3493-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 204.850,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3004 | Pagada | 3008087616 | 73911225300071507 | 3495-00 | VENECIA          | 2105580060103234001 | MEP | 2600001137 | 3.182.540,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3005 | Pagada | 3008104399 | 73923253000023051 | 3496-00 | VESTA            | 2105580060103234001 | MEP | 2600001137 | 998.914,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3006 | Pagada | 3008115749 | 73923253000017029 | 3497-00 | WATSI - VOLIO    | 2105580060103234001 | MEP | 2600001137 | 4.050.816,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3007 | Pagada | 3008223344 | 15100110010057221 | 3498-00 | RANCHO GRANDE    | 2105580060103234001 | MEP | 2600001137 | 2.393.413,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3008 | Pagada | 3008115746 | 15100110010057489 | 3500-00 | YORKIN           | 2105580060103234001 | MEP | 2600001137 | 1.120.722,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3009 | Pagada | 3008104631 | 73923253000023061 | 3501-00 | MIRAVALLS        | 2105580060103234001 | MEP | 2600001137 | 208.521,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3010 | Pagada | 3008066055 | 15101710010041060 | 3502-00 | LA IBERIA        | 2105580060103234001 | MEP | 2600001137 | 1.338.039,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3011 | Pagada | 3008114309 | 73923253000016672 | 3503-00 | SAN MIGUEL       | 2105580060103234001 | MEP | 2600001137 | 969.170,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3012 | Pagada | 3008114393 | 15101710010041671 | 3504-00 | EL COCAL         | 2105580060103234001 | MEP | 2600001137 | 3.288.321,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3013 | Pagada | 3008056803 | 15109810010017477 | 3505-00 | VEINTIOCHO MILL  | 2105580060103234001 | MEP | 2600001137 | 2.035.827,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3014 | Pagada | 3008116424 | 15109810010017299 | 3506-00 | CUATRO MILLAS    | 2105580060103234001 | MEP | 2600001137 | 1.781.328,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3015 | Pagada | 3008104441 | 73911225300067753 | 3507-00 | FAUSTO HERRER    | 2105580060103234001 | MEP | 2600001137 | 1.511.269,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3016 | Pagada | 3008118497 | 15109810010017425 | 3508-00 | LA MARAVILLA     | 2105580060103234001 | MEP | 2600001137 | 1.557.362,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3017 | Pagada | 3008103774 | 15109810010017520 | 3509-00 | LOMAS DEL TORO   | 2105580060103234001 | MEP | 2600001137 | 792.493,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3018 | Pagada | 3008103318 | 15100110010056509 | 3511-00 | BOCUARE          | 2105580060103234001 | MEP | 2600001137 | 737.051,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3019 | Pagada | 3008103332 | 73923253000014109 | 3513-00 | VALLE DE LAS RO  | 2105580060103234001 | MEP | 2600001137 | 1.461.989,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3020 | Pagada | 3008092773 | 15101710010041746 | 3514-00 | LA UNION RIO PEF | 2105580060103234001 | MEP | 2600001137 | 46.899,51    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3021 | Pagada | 3008103777 | 15101710010041835 | 3515-00 | VEGAS DE MADRE   | 2105580060103234001 | MEP | 2600001137 | 1.060.939,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3022 | Pagada | 3008092517 | 15101710010041232 | 3516-00 | SAN JOAQUIN      | 2105580060103234001 | MEP | 2600001137 | 335.209,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3023 | Pagada | 3008139879 | 73911225300059133 | 3517-00 | LA GUARIA        | 2105580060103234001 | MEP | 2600001137 | 4.728.438,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3024 | Pagada | 3008115741 | 15100110010057511 | 3518-00 | SHUABB           | 2105580060103234001 | MEP | 2600001137 | 804.422,43   |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3025 | Pagada | 3008115922 | 15109810010017307 | 3519-00 | LA ESPERANZA       | 2105580060103234001 | MEP | 2600001137 | 1.606.014,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3026 | Pagada | 3008071559 | 73911225300077579 | 3520-00 | LA PERLA           | 2105580060103234001 | MEP | 2600001137 | 654.192,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3027 | Pagada | 3008103333 | 15100110010057064 | 3521-00 | SAN CARLOS         | 2105580060103234001 | MEP | 2600001137 | 662.229,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3028 | Pagada | 3008066749 | 15101710010041574 | 3522-00 | IMPERIO            | 2105580060103234001 | MEP | 2600001137 | 521.484,81   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3029 | Pagada | 3008126993 | 73911225300077237 | 3523-00 | LA CELIA           | 2105580060103234001 | MEP | 2600001137 | 2.815.830,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3030 | Pagada | 3008126432 | 15101710010041539 | 3525-00 | FREEMAN            | 2105580060103234001 | MEP | 2600001137 | 867.979,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3031 | Pagada | 3008500580 | 15100110010061284 | 3526-00 | ASUNCION           | 2105580060103234001 | MEP | 2600001137 | 132.354,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3032 | Pagada | 3008075588 | 73911225300075921 | 3527-00 | LA MARINA          | 2105580060103234001 | MEP | 2600001137 | 1.789.259,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3033 | Pagada | 3008108383 | 15105110010053626 | 3528-00 | DUACARI            | 2105580060103234001 | MEP | 2600001137 | 553.453,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3034 | Pagada | 3008078965 | 15105910010017899 | 3529-00 | ZURQUI             | 2105580060103234001 | MEP | 2600001137 | 330.722,07   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3035 | Pagada | 3008107346 | 15105110010053371 | 3530-00 | TAMARA             | 2105580060103234001 | MEP | 2600001137 | 46.170,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3036 | Pagada | 3008084111 | 15105910010017876 | 3531-00 | DURIKA             | 2105580060103234001 | MEP | 2600001137 | 1.682.201,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3037 | Pagada | 3008084545 | 15105910010017379 | 3532-00 | AFRICA             | 2105580060103234001 | MEP | 2600001137 | 713.875,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3038 | Pagada | 3008078449 | 15105910010017327 | 3533-00 | POCORA SUR         | 2105580060103234001 | MEP | 2600001137 | 981.414,63   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3039 | Pagada | 3008244182 | 15113310010018659 | 3534-00 | LOS PINOS          | 2105580060103234001 | MEP | 2600001137 | 667.939,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3040 | Pagada | 3008099742 | 15105110010053158 | 3535-00 | TARIRE             | 2105580060103234001 | MEP | 2600001137 | 1.787.793,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3041 | Pagada | 3008241305 | 73923253000014492 | 3536-00 | LOMAS              | 2105580060103234001 | MEP | 2600001137 | 1.232.204,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3042 | Pagada | 3008104828 | 15105110010052874 | 3537-00 | I.D.A. NAYURIBE    | 2105580060103234001 | MEP | 2600001137 | 838.023,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3043 | Pagada | 3008230010 | 15105910010017451 | 3538-00 | NUEVO AMANECE      | 2105580060103234001 | MEP | 2600001137 | 5.307.846,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3044 | Pagada | 3008116712 | 73923253000013512 | 3539-00 | I.D.A. LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 1.807.365,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3045 | Pagada | 3008126416 | 15105110010051656 | 3540-00 | LAS BRISAS TORC    | 2105580060103234001 | MEP | 2600001137 | 321.806,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3046 | Pagada | 3008066324 | 73911225300077987 | 3541-00 | ANITA GRANDE       | 2105580060103234001 | MEP | 2600001137 | 1.472.820,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3047 | Pagada | 3008092511 | 15113310010016488 | 3542-00 | EL CEDRAL          | 2105580060103234001 | MEP | 2600001137 | 513.913,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3048 | Pagada | 3008087873 | 73911225300071950 | 3543-00 | ASTUA PIRIE        | 2105580060103234001 | MEP | 2600001137 | 6.876.447,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3049 | Pagada | 3008143065 | 15105910010018731 | 3544-00 | LAS COLINAS        | 2105580060103234001 | MEP | 2600001137 | 623.366,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3050 | Pagada | 3008131220 | 15105110010053589 | 3545-00 | LAS BRISAS DEL F   | 2105580060103234001 | MEP | 2600001137 | 324.902,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3051 | Pagada | 3008092559 | 15105910010017623 | 3546-00 | LA AURORA          | 2105580060103234001 | MEP | 2600001137 | 211.755,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3052 | Pagada | 3008118737 | 15105910010017729 | 3547-00 | SAN BOSCO          | 2105580060103234001 | MEP | 2600001137 | 157.134,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3053 | Pagada | 3008305678 | 15105910010017882 | 3548-00 | IRLANDA            | 2105580060103234001 | MEP | 2600001137 | 1.364.023,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3054 | Pagada | 3008087926 | 15105110010053187 | 3550-00 | PATIO SAN CRISTO   | 2105580060103234001 | MEP | 2600001137 | 2.213.589,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3055 | Pagada | 3008193557 | 73923253000017506 | 3551-00 | LA VICTORIA        | 2105580060103234001 | MEP | 2600001137 | 2.086.121,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3056 | Pagada | 3008172566 | 73923253000017325 | 3552-00 | LAS BRISAS         | 2105580060103234001 | MEP | 2600001137 | 1.925.407,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3057 | Pagada | 3008185805 | 15105910010017422 | 3553-00 | EL CARMEN          | 2105580060103234001 | MEP | 2600001137 | 1.483.039,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3058 | Pagada | 3008108218 | 73923253000023229 | 3554-00 | BARRA DEL COLO     | 2105580060103234001 | MEP | 2600001137 | 1.557.709,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3059 | Pagada | 3008087837 | 73923253000012639 | 3555-00 | LA GUARIA          | 2105580060103234001 | MEP | 2600001137 | 1.508.139,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3060 | Pagada | 3008111937 | 73923253000023552 | 3556-00 | BARRA DEL COLO     | 2105580060103234001 | MEP | 2600001137 | 1.041.772,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3061 | Pagada | 3008140294 | 15113310010016726 | 3557-00 | BARRA DE TORTU     | 2105580060103234001 | MEP | 2600001137 | 2.763.674,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3062 | Pagada | 3008209449 | 15105110010053299 | 3558-00 | LAS LOMAS          | 2105580060103234001 | MEP | 2600001137 | 186.229,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3063 | Pagada | 3008218358 | 15113310010016502 | 3559-00 | CAMPO TRES OES     | 2105580060103234001 | MEP | 2600001137 | 1.344.509,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3064 | Pagada | 3008111470 | 73923253000013073 | 3560-00 | LA TERESA          | 2105580060103234001 | MEP | 2600001137 | 1.714.409,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3065 | Pagada | 3008113964 | 15105910010017853 | 3561-00 | JESUS JIMENEZ Z    | 2105580060103234001 | MEP | 2600001137 | 860.939,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3066 | Pagada | 3008250333 | 73923253000014498 | 3562-00 | LUIS XV            | 2105580060103234001 | MEP | 2600001137 | 3.839.739,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3067 | Pagada | 3008087862 | 15113310010016318 | 3563-00 | HOJANCHA           | 2105580060103234001 | MEP | 2600001137 | 1.356.885,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3068 | Pagada | 3008168268 | 15105910010017631 | 3564-00 | OJO DE AGUA        | 2105580060103234001 | MEP | 2600001137 | 175.757,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3069 | Pagada | 3008387795 | 15105110010073994 | 3565-00 | LOS LIRIOS         | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3070 | Pagada | 3008141605 | 73923253000013342 | 3566-00 | DELTA              | 2105580060103234001 | MEP | 2600001137 | 167.604,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3071 | Pagada | 3008356088 | 15113310010016324 | 3567-00 | LAS COLINAS        | 2105580060103234001 | MEP | 2600001137 | 762.282,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3072 | Pagada | 3008066822 | 73923253000012574 | 3568-00 | CAMPO DE ATERR     | 2105580060103234001 | MEP | 2600001137 | 3.759.122,43 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3073 | Pagada | 3008148890 | 15113310010016651 | 3569-00 | BUENOS AIRES     | 2105580060103234001 | MEP | 2600001137 | 291.396,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3074 | Pagada | 3008118269 | 15105910010017445 | 3570-00 | AGRIMAGA         | 2105580060103234001 | MEP | 2600001137 | 644.737,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3075 | Pagada | 3008110656 | 73923253000013071 | 3571-00 | BELLA VISTA      | 2105580060103234001 | MEP | 2600001137 | 1.638.865,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3076 | Pagada | 3008098198 | 15113310010016399 | 3572-00 | COROBICI         | 2105580060103234001 | MEP | 2600001137 | 1.060.841,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3077 | Pagada | 3008066823 | 73911225300074011 | 3573-00 | CAMPO KENNEDY    | 2105580060103234001 | MEP | 2600001137 | 5.131.314,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3078 | Pagada | 3008071090 | 73911225300079101 | 3574-00 | CAMPO CINCO      | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3079 | Pagada | 3008178703 | 73923253000013394 | 3575-00 | PALERMO          | 2105580060103234001 | MEP | 2600001137 | 5.148.968,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3080 | Pagada | 3008092614 | 73911225300075563 | 3576-00 | HUETAR           | 2105580060103234001 | MEP | 2600001137 | 5.579.249,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3081 | Pagada | 3008092552 | 15113310010016560 | 3577-00 | LA MARAVILLA     | 2105580060103234001 | MEP | 2600001137 | 1.231.211,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3082 | Pagada | 3008117601 | 15113310010016867 | 3578-00 | SAN CRISTOBAL    | 2105580060103234001 | MEP | 2600001137 | 1.125.907,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3083 | Pagada | 3008051776 | 73911225300079609 | 3579-00 | CALLE UNO        | 2105580060103234001 | MEP | 2600001137 | 781.118,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3084 | Pagada | 3008051692 | 15105910010017592 | 3580-00 | CARTAGENA        | 2105580060103234001 | MEP | 2600001137 | 1.025.787,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3085 | Pagada | 3008111793 | 73923253000013074 | 3581-00 | LAS PALMITAS     | 2105580060103234001 | MEP | 2600001137 | 2.108.579,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3086 | Pagada | 3008243986 | 15113310010016703 | 3582-00 | LA CARLOTA       | 2105580060103234001 | MEP | 2600001137 | 864.391,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3087 | Pagada | 3008092413 | 15105110010053135 | 3583-00 | CAROLINA         | 2105580060103234001 | MEP | 2600001137 | 1.712.364,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3088 | Pagada | 3008106531 | 15113310010016421 | 3584-00 | SANTA LUCIA      | 2105580060103234001 | MEP | 2600001137 | 2.422.086,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3089 | Pagada | 3008084026 | 15105110010053460 | 3585-00 | EL PORVENIR      | 2105580060103234001 | MEP | 2600001137 | 2.211.230,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3090 | Pagada | 3008106093 | 15113310010016442 | 3586-00 | EL CEIBO         | 2105580060103234001 | MEP | 2600001137 | 890.588,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3091 | Pagada | 3008092754 | 15105110010053551 | 3587-00 | POCOCI           | 2105580060103234001 | MEP | 2600001137 | 391.077,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3092 | Pagada | 3008084614 | 15105110010053514 | 3588-00 | GUARANI          | 2105580060103234001 | MEP | 2600001137 | 763.539,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3093 | Pagada | 3008071681 | 15105910010017401 | 3589-00 | LA GUAIRA        | 2105580060103234001 | MEP | 2600001137 | 1.457.634,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3094 | Pagada | 3008112087 | 15113310010016591 | 3590-00 | LAS VEGAS        | 2105580060103234001 | MEP | 2600001137 | 2.245.374,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3095 | Pagada | 3008113414 | 15113310010016436 | 3591-00 | LA VICTORIA      | 2105580060103234001 | MEP | 2600001137 | 1.708.901,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3096 | Pagada | 3008127743 | 15105910010017712 | 3592-00 | SAN GERARDO      | 2105580060103234001 | MEP | 2600001137 | 309.610,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3097 | Pagada | 3008092323 | 73923253000012842 | 3593-00 | LA PRIMavera     | 2105580060103234001 | MEP | 2600001137 | 1.472.284,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3098 | Pagada | 3008084643 | 15105110010053261 | 3594-00 | EL CRUCE         | 2105580060103234001 | MEP | 2600001137 | 939.232,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3099 | Pagada | 3008318229 | 15105110010053508 | 3595-00 | CASCADAS         | 2105580060103234001 | MEP | 2600001137 | 3.087.609,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3100 | Pagada | 3008194533 | 15105910010017965 | 3596-00 | BOCA DEL RIO SIL | 2105580060103234001 | MEP | 2600001137 | 167.750,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3101 | Pagada | 3008087820 | 73923253000012637 | 3597-00 | FINCA DOS        | 2105580060103234001 | MEP | 2600001137 | 1.639.758,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3102 | Pagada | 3008112294 | 15105910010017480 | 3598-00 | EL AGUACATE      | 2105580060103234001 | MEP | 2600001137 | 1.053.685,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3103 | Pagada | 3008092538 | 15113310010016784 | 3599-00 | AGUA FRIA        | 2105580060103234001 | MEP | 2600001137 | 1.095.702,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3104 | Pagada | 3008188848 | 15105110010053425 | 3600-00 | BARRIOS UNIDOS   | 2105580060103234001 | MEP | 2600001137 | 2.617.410,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3105 | Pagada | 3008061714 | 73911225300072300 | 3601-00 | CENTRAL DE GUA   | 2105580060103234001 | MEP | 2600001137 | 5.227.356,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3106 | Pagada | 3008103868 | 15113310010016413 | 3602-00 | LLANO BONITO     | 2105580060103234001 | MEP | 2600001137 | 2.370.767,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3107 | Pagada | 3008111787 | 15105110010053520 | 3603-00 | LAGUNILLA        | 2105580060103234001 | MEP | 2600001137 | 822.065,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3108 | Pagada | 3008194043 | 15105910010015676 | 3604-00 | LA MANUDITA      | 2105580060103234001 | MEP | 2600001137 | 856.646,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3109 | Pagada | 3008075731 | 15105910010017617 | 3605-00 | EL BOSQUE        | 2105580060103234001 | MEP | 2600001137 | 861.596,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3110 | Pagada | 3008066338 | 15113310010016583 | 3606-00 | MATA DE LIMON    | 2105580060103234001 | MEP | 2600001137 | 982.590,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3111 | Pagada | 3008366209 | 15113310010017677 | 3607-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 134.442,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3112 | Pagada | 3008078966 | 15105910010017959 | 3608-00 | EL EDEN          | 2105580060103234001 | MEP | 2600001137 | 633.180,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3113 | Pagada | 3008278186 | 15105910010017600 | 3609-00 | LINEA VIEJA      | 2105580060103234001 | MEP | 2600001137 | 1.551.351,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3114 | Pagada | 3008111940 | 73923253000013079 | 3610-00 | BUENOS AIRES SL  | 2105580060103234001 | MEP | 2600001137 | 2.157.031,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3115 | Pagada | 3008075120 | 15105910010017356 | 3611-00 | EL HOGAR         | 2105580060103234001 | MEP | 2600001137 | 1.761.550,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3116 | Pagada | 3008061524 | 73911225300081026 | 3612-00 | EL MOLINO        | 2105580060103234001 | MEP | 2600001137 | 5.221.865,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3117 | Pagada | 3008188928 | 15113310010016407 | 3613-00 | LONDRES          | 2105580060103234001 | MEP | 2600001137 | 424.683,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3118 | Pagada | 3008239095 | 15113310010016459 | 3614-00 | EL PARQUE        | 2105580060103234001 | MEP | 2600001137 | 484.193,01   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3119 | Pagada | 3008087781 | 15105110010053572 | 3615-00 | EL BALASTRE      | 2105580060103234001 | MEP | 2600001137 | 584.392,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3120 | Pagada | 3008176153 | 15105110010059333 | 3616-00 | PUERTO LINDO     | 2105580060103234001 | MEP | 2600001137 | 1.071.313,53 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3121 | Pagada | 3008166818 | 73911120300080711 | 3617-00 | LOS GERANIOS     | 2105580060103234001 | MEP | 2600001137 | 8.492.303,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3122 | Pagada | 3008087659 | 15105910010017333 | 3618-00 | IROQUOIS         | 2105580060103234001 | MEP | 2600001137 | 1.008.892,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3123 | Pagada | 3008056411 | 15105110010053253 | 3619-00 | JIMENEZ          | 2105580060103234001 | MEP | 2600001137 | 7.437.727,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3124 | Pagada | 3008087202 | 15105110010053224 | 3620-00 | EL TRIANGULO     | 2105580060103234001 | MEP | 2600001137 | 707.670,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3125 | Pagada | 3008249041 | 73911225300058688 | 3621-00 | SAN MARTIN       | 2105580060103234001 | MEP | 2600001137 | 3.822.323,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3126 | Pagada | 3008142595 | 73923253000017818 | 3622-00 | VEGA             | 2105580060103234001 | MEP | 2600001137 | 1.226.122,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3127 | Pagada | 3008087585 | 15105110010053336 | 3623-00 | SANTA CLARA      | 2105580060103234001 | MEP | 2600001137 | 596.470,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3128 | Pagada | 3008112872 | 15105910010017706 | 3625-00 | LAS LOMAS        | 2105580060103234001 | MEP | 2600001137 | 336.353,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3129 | Pagada | 3008092131 | 15105910010017646 | 3626-00 | EL CAMARON       | 2105580060103234001 | MEP | 2600001137 | 1.988.182,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3130 | Pagada | 3008092499 | 73923253000021809 | 3627-00 | CAÑO ZAPOTA      | 2105580060103234001 | MEP | 2600001137 | 186.227,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3131 | Pagada | 3008075598 | 73911225300076025 | 3628-00 | LA RITA          | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3132 | Pagada | 3008066482 | 15105910010017310 | 3629-00 | MARIA HIDALGO H  | 2105580060103234001 | MEP | 2600001137 | 2.846.905,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3133 | Pagada | 3008075856 | 73911225300078573 | 3630-00 | LA UNION         | 2105580060103234001 | MEP | 2600001137 | 1.471.355,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3134 | Pagada | 3008100899 | 73923253000014252 | 3631-00 | CUATRO ESQUINA   | 2105580060103234001 | MEP | 2600001137 | 2.292.149,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3135 | Pagada | 3008084989 | 15105110010053031 | 3632-00 | EL JARDIN        | 2105580060103234001 | MEP | 2600001137 | 2.622.341,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3136 | Pagada | 3008182910 | 15105110010049530 | 3633-00 | LOS LAGOS        | 2105580060103234001 | MEP | 2600001137 | 763.347,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3137 | Pagada | 3008143064 | 15113310010016301 | 3634-00 | FINCA FORMOSA    | 2105580060103234001 | MEP | 2600001137 | 7.060.281,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3138 | Pagada | 3008092528 | 73911225300058731 | 3635-00 | LOS ANGELES      | 2105580060103234001 | MEP | 2600001137 | 5.234.199,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3139 | Pagada | 3008078457 | 73911225300059848 | 3636-00 | LOS DIAMANTES    | 2105580060103234001 | MEP | 2600001137 | 4.794.549,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3140 | Pagada | 3008066872 | 73923253000012575 | 3638-00 | MANUEL M° GUTIE  | 2105580060103234001 | MEP | 2600001137 | 5.505.766,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3141 | Pagada | 3008084423 | 73923253000015062 | 3639-00 | SECTOR NUEVE     | 2105580060103234001 | MEP | 2600001137 | 1.545.583,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3142 | Pagada | 3008092455 | 15105910010017439 | 3640-00 | LA LUCHA         | 2105580060103234001 | MEP | 2600001137 | 1.375.290,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3143 | Pagada | 3008115523 | 73923253000013867 | 3641-00 | EL ROTULO        | 2105580060103234001 | MEP | 2600001137 | 2.697.944,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3144 | Pagada | 3008092344 | 15105910010017391 | 3642-00 | PARISMINA        | 2105580060103234001 | MEP | 2600001137 | 1.073.482,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3145 | Pagada | 3008066314 | 15105110010053454 | 3643-00 | SAN BOSCO        | 2105580060103234001 | MEP | 2600001137 | 2.423.844,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3146 | Pagada | 3008087883 | 73923253000012655 | 3644-00 | SAN GERARDO      | 2105580060103234001 | MEP | 2600001137 | 3.064.936,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3147 | Pagada | 3008084613 | 73911225300083203 | 3645-00 | POCORA           | 2105580060103234001 | MEP | 2600001137 | 5.084.886,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3148 | Pagada | 3008292881 | 15105910010022050 | 3646-00 | CARLOS CHACON    | 2105580060103234001 | MEP | 2600001137 | 643.252,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3149 | Pagada | 3008078342 | 73911225300082072 | 3647-00 | DR. LUIS SHAPIRC | 2105580060103234001 | MEP | 2600001137 | 2.148.728,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3150 | Pagada | 3008061664 | 15105910010017563 | 3648-00 | BALSAVILLE       | 2105580060103234001 | MEP | 2600001137 | 9.076.715,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3151 | Pagada | 3008220924 | 15105910010019148 | 3649-00 | EL TAJO          | 2105580060103234001 | MEP | 2600001137 | 1.011.258,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3152 | Pagada | 3008112083 | 15113310010016519 | 3650-00 | CAMPO TRES EST   | 2105580060103234001 | MEP | 2600001137 | 890.497,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3153 | Pagada | 3008087738 | 15113310010016614 | 3652-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 242.095,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3154 | Pagada | 3008092165 | 15105110010052940 | 3653-00 | CARTAGENA        | 2105580060103234001 | MEP | 2600001137 | 258.164,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3155 | Pagada | 3008244043 | 15105110010048884 | 3654-00 | NAZARETH         | 2105580060103234001 | MEP | 2600001137 | 943.053,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3156 | Pagada | 3008078320 | 73911225300082020 | 3655-00 | MATA DE LIMON E  | 2105580060103234001 | MEP | 2600001137 | 1.073.938,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3157 | Pagada | 3008056845 | 73911225300080417 | 3656-00 | ROXANA           | 2105580060103234001 | MEP | 2600001137 | 7.532.169,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3158 | Pagada | 3008260597 | 15105110010053365 | 3657-00 | LEESVILLE        | 2105580060103234001 | MEP | 2600001137 | 1.244.676,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3159 | Pagada | 3008075971 | 15113310010016666 | 3658-00 | SAGRADA FAMILIA  | 2105580060103234001 | MEP | 2600001137 | 2.030.010,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3160 | Pagada | 3008087997 | 73923253000012786 | 3659-00 | SAN ANTONIO      | 2105580060103234001 | MEP | 2600001137 | 4.743.456,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3161 | Pagada | 3008061948 | 15105110010052801 | 3660-00 | SAN LUIS         | 2105580060103234001 | MEP | 2600001137 | 648.851,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3162 | Pagada | 3008071688 | 15105910010017468 | 3661-00 | SAN LUIS         | 2105580060103234001 | MEP | 2600001137 | 3.487.448,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3163 | Pagada | 3008056414 | 15105110010053052 | 3662-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 5.849.553,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3164 | Pagada | 3008075713 | 15105110010052839 | 3663-00 | BARRIO LOS ANG   | 2105580060103234001 | MEP | 2600001137 | 5.271.119,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3165 | Pagada | 3008207845 | 15105910010017505 | 3665-00 | SANTA MARIA      | 2105580060103234001 | MEP | 2600001137 | 2.056.411,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3166 | Pagada | 3008075805 | 73911225300081575 | 3666-00 | SANTA ROSA       | 2105580060103234001 | MEP | 2600001137 | 1.266.361,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3167 | Pagada | 3008092475 | 15105110010053359 | 3667-00 | RIO CASCADAS     | 2105580060103234001 | MEP | 2600001137 | 1.519.585,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3168 | Pagada | 3008078084 | 73911225300081871 | 3668-00 | SUERRE           | 2105580060103234001 | MEP | 2600001137 | 2.434.551,21 |

|           |      |       |            |            |      |        |            |                   |         |                 |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3169 | Pagada | 3008092173 | 73923253000012821 | 3669-00 | TORO AMARILLO   | 2105580060103234001 | MEP | 2600001137 | 7.172.776,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3170 | Pagada | 3008092607 | 15105110010071386 | 3670-00 | COOPEMALANGA    | 2105580060103234001 | MEP | 2600001137 | 71.934,45    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3171 | Pagada | 3008087991 | 15105910010017586 | 3671-00 | LA PERLA        | 2105580060103234001 | MEP | 2600001137 | 1.657.441,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3172 | Pagada | 3008209318 | 15105110010053796 | 3672-00 | AGUAS FRIAS     | 2105580060103234001 | MEP | 2600001137 | 400.050,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3173 | Pagada | 3008087687 | 73923253000015512 | 3673-00 | EL LIMBO        | 2105580060103234001 | MEP | 2600001137 | 9.454.595,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3174 | Pagada | 3008103772 | 15105110010052957 | 3674-00 | CERRO NEGRO     | 2105580060103234001 | MEP | 2600001137 | 995.663,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3175 | Pagada | 3008084243 | 15105110010053193 | 3675-00 | SAN JULIAN      | 2105580060103234001 | MEP | 2600001137 | 2.396.718,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3176 | Pagada | 3008131290 | 15113310010016821 | 3676-00 | SAN IGNACIO     | 2105580060103234001 | MEP | 2600001137 | 409.700,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3177 | Pagada | 3008051688 | 15105910010017385 | 3677-00 | CARAMBOLA       | 2105580060103234001 | MEP | 2600001137 | 2.339.885,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3178 | Pagada | 3008075804 | 15105110010053721 | 3678-00 | LA SUERTE       | 2105580060103234001 | MEP | 2600001137 | 1.210.490,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3179 | Pagada | 3008126568 | 15113310010016620 | 3679-00 | EL PROGRESO     | 2105580060103234001 | MEP | 2600001137 | 4.204.457,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3180 | Pagada | 3008263662 | 15105110010053098 | 3680-00 | LA SIRENA       | 2105580060103234001 | MEP | 2600001137 | 465.258,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3181 | Pagada | 3008078933 | 15105110010053046 | 3681-00 | TICABAN         | 2105580060103234001 | MEP | 2600001137 | 5.450.821,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3182 | Pagada | 3008092055 | 73923253000012787 | 3682-00 | LAS MERCEDES    | 2105580060103234001 | MEP | 2600001137 | 1.850.623,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3183 | Pagada | 3008111904 | 15105110010053419 | 3683-00 | BANAMOLA        | 2105580060103234001 | MEP | 2600001137 | 186.227,79   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3184 | Pagada | 3008071743 | 73911225300081138 | 3684-00 | CAMPO DOS       | 2105580060103234001 | MEP | 2600001137 | 6.600.818,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3185 | Pagada | 3008078452 | 15105110010052934 | 3686-00 | COCORI          | 2105580060103234001 | MEP | 2600001137 | 2.616.127,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3186 | Pagada | 3008066068 | 15105110010048536 | 3687-00 | ESCUELA EL PRAI | 2105580060103234001 | MEP | 2600001137 | 3.959.357,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3187 | Pagada | 3008084032 | 15113310010016361 | 3688-00 | CAMPO CUATRO    | 2105580060103234001 | MEP | 2600001137 | 1.209.188,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3188 | Pagada | 3008087632 | 15105910010017681 | 3689-00 | PUEBLO NUEVO    | 2105580060103234001 | MEP | 2600001137 | 2.871.655,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3189 | Pagada | 3008087689 | 15105110010053075 | 3690-00 | IZTARU          | 2105580060103234001 | MEP | 2600001137 | 1.853.747,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3190 | Pagada | 3008084344 | 15105910010017362 | 3691-00 | LOS ANGELES     | 2105580060103234001 | MEP | 2600001137 | 1.624.005,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3191 | Pagada | 3008140291 | 15113310010016554 | 3692-00 | SAN JORGE       | 2105580060103234001 | MEP | 2600001137 | 1.656.125,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3192 | Pagada | 3008251176 | 15113310010016494 | 3693-00 | EL MILLON       | 2105580060103234001 | MEP | 2600001137 | 926.040,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3193 | Pagada | 3008078369 | 15113110010031127 | 3697-00 | LAGUNILLAS      | 2105580060103234001 | MEP | 2600001137 | 1.794.270,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3194 | Pagada | 3008116792 | 15107910010016924 | 3698-00 | GUAPINOL NORTE  | 2105580060103234001 | MEP | 2600001137 | 540.059,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3195 | Pagada | 3008124108 | 15107910010017102 | 3699-00 | EL CARMEN       | 2105580060103234001 | MEP | 2600001137 | 484.197,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3196 | Pagada | 3008129897 | 15102210010029110 | 3700-00 | ESCUELA LA INMA | 2105580060103234001 | MEP | 2600001137 | 4.888.866,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3197 | Pagada | 3008131989 | 15102210010029423 | 3701-00 | EL COCAL        | 2105580060103234001 | MEP | 2600001137 | 1.656.997,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3198 | Pagada | 3008126851 | 15107910010017042 | 3702-00 | DAMITAS         | 2105580060103234001 | MEP | 2600001137 | 1.778.696,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3199 | Pagada | 3008078148 | 15102210010029328 | 3703-00 | SANTO DOMINGO   | 2105580060103234001 | MEP | 2600001137 | 689.041,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3200 | Pagada | 3008157217 | 15107910010016775 | 3704-00 | SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 595.928,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3201 | Pagada | 3008117479 | 15107910010016746 | 3705-00 | BARBUDAL        | 2105580060103234001 | MEP | 2600001137 | 497.700,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3202 | Pagada | 3008117333 | 15107910010016731 | 3706-00 | BIJAGUAL SUR    | 2105580060103234001 | MEP | 2600001137 | 614.065,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3203 | Pagada | 3008130913 | 15107910010016887 | 3707-00 | EL BAMBU        | 2105580060103234001 | MEP | 2600001137 | 330.857,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3204 | Pagada | 3008143980 | 15107910010016717 | 3708-00 | INVU LA GUARIA  | 2105580060103234001 | MEP | 2600001137 | 839.753,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3205 | Pagada | 3008113637 | 15102210010029141 | 3710-00 | CERRITOS        | 2105580060103234001 | MEP | 2600001137 | 929.451,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3206 | Pagada | 3008078149 | 15102210010029297 | 3711-00 | CERROS ARRIBA   | 2105580060103234001 | MEP | 2600001137 | 325.021,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3207 | Pagada | 3008075937 | 15102210010029340 | 3712-00 | CERROS          | 2105580060103234001 | MEP | 2600001137 | 2.170.808,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3208 | Pagada | 3008078301 | 15107910010020251 | 3714-00 | CHIRES          | 2105580060103234001 | MEP | 2600001137 | 186.228,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3209 | Pagada | 3008227685 | 73923253000017770 | 3715-00 | BAJAMAR         | 2105580060103234001 | MEP | 2600001137 | 531.589,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3210 | Pagada | 3008213287 | 73923253000013846 | 3716-00 | CUARROS         | 2105580060103234001 | MEP | 2600001137 | 893.901,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3211 | Pagada | 3008220121 | 15107910010017757 | 3717-00 | LA PALMA        | 2105580060103234001 | MEP | 2600001137 | 1.637.646,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3212 | Pagada | 3008234964 | 15107910010016858 | 3718-00 | EL JICOTE       | 2105580060103234001 | MEP | 2600001137 | 588.558,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3213 | Pagada | 3008218037 | 15107910010016781 | 3719-00 | LAS BRISAS      | 2105580060103234001 | MEP | 2600001137 | 1.964.866,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3214 | Pagada | 3008066797 | 15107910010016918 | 3720-00 | ESTERILLOS OES  | 2105580060103234001 | MEP | 2600001137 | 893.316,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3215 | Pagada | 3008134776 | 15102210010029363 | 3721-00 | EL SUKIA        | 2105580060103234001 | MEP | 2600001137 | 70.147,56    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3216 | Pagada | 3008116901 | 15107910010016798 | 3722-00 | PALO SECO       | 2105580060103234001 | MEP | 2600001137 | 800.777,88   |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3217 | Pagada | 3008111892 | 15113110010031038 | 3723-00 | HACIENDA JACO    | 2105580060103234001 | MEP | 2600001137 | 1.504.508,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3218 | Pagada | 3008106189 | 73923253000014117 | 3724-00 | PORTALON         | 2105580060103234001 | MEP | 2600001137 | 1.985.191,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3219 | Pagada | 3008116862 | 73923253000013285 | 3725-00 | PORTON DE NARA   | 2105580060103234001 | MEP | 2600001137 | 2.328.225,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3220 | Pagada | 3008075914 | 15102210010029162 | 3726-00 | SANTA MARTA      | 2105580060103234001 | MEP | 2600001137 | 1.311.145,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3221 | Pagada | 3008075539 | 73923253000019708 | 3727-00 | TARCOLES         | 2105580060103234001 | MEP | 2600001137 | 2.340.180,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3222 | Pagada | 3008111819 | 15102210010029400 | 3728-00 | DOS BOCAS        | 2105580060103234001 | MEP | 2600001137 | 242.095,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3223 | Pagada | 3008078197 | 15107910010021285 | 3729-00 | EL HIGUITO       | 2105580060103234001 | MEP | 2600001137 | 280.277,34   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3224 | Pagada | 3008075918 | 15102210010029245 | 3730-00 | EL PASITO        | 2105580060103234001 | MEP | 2600001137 | 540.063,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3225 | Pagada | 3008078052 | 15107910010017125 | 3731-00 | EL REY           | 2105580060103234001 | MEP | 2600001137 | 470.135,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3226 | Pagada | 3008078147 | 15102210010029431 | 3732-00 | EL SILENCIO      | 2105580060103234001 | MEP | 2600001137 | 1.077.587,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3227 | Pagada | 3008078051 | 15107910010016982 | 3733-00 | EL TIGRE         | 2105580060103234001 | MEP | 2600001137 | 3.032.813,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3228 | Pagada | 3008051917 | 15107910010017036 | 3735-00 | ESTERILLOS ANE)  | 2105580060103234001 | MEP | 2600001137 | 987.004,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3229 | Pagada | 3008117332 | 15107910010017013 | 3736-00 | FINCA NICOYA     | 2105580060103234001 | MEP | 2600001137 | 253.804,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3230 | Pagada | 3008075815 | 73923253000020436 | 3737-00 | HERRADURA        | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3231 | Pagada | 3008187642 | 15107910010016835 | 3738-00 | ISLA PALO SECO   | 2105580060103234001 | MEP | 2600001137 | 521.441,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3232 | Pagada | 3008061014 | 73923253000014399 | 3739-00 | CENTRAL DE JAC   | 2105580060103234001 | MEP | 2600001137 | 6.388.653,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3233 | Pagada | 3008169639 | 15107910010016723 | 3740-00 | JUNTA DE CACAO   | 2105580060103234001 | MEP | 2600001137 | 664.151,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3234 | Pagada | 3008117960 | 15107910010021374 | 3741-00 | LA CHIRRACA      | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3235 | Pagada | 3008075913 | 15102210010029371 | 3742-00 | LA GALLEGA       | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3236 | Pagada | 3008061653 | 15107910010016953 | 3743-00 | LA JULIETA       | 2105580060103234001 | MEP | 2600001137 | 4.168.296,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3237 | Pagada | 3008117961 | 15107910010017065 | 3744-00 | LA LOMA          | 2105580060103234001 | MEP | 2600001137 | 290.699,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3238 | Pagada | 3008078194 | 15107910010021351 | 3746-00 | LAS MESAS        | 2105580060103234001 | MEP | 2600001137 | 70.102,80    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3239 | Pagada | 3008078546 | 15102210010029201 | 3747-00 | ISLA DAMAS 2     | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3240 | Pagada | 3008056974 | 15107910010016812 | 3748-00 | LAS VUELTAS      | 2105580060103234001 | MEP | 2600001137 | 186.227,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3241 | Pagada | 3008061041 | 15102210010029191 | 3749-00 | LONDRES          | 2105580060103234001 | MEP | 2600001137 | 1.987.383,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3242 | Pagada | 3008078145 | 15107910010016700 | 3750-00 | LOS ANGELES      | 2105580060103234001 | MEP | 2600001137 | 2.896.672,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3243 | Pagada | 3008075911 | 15102210010029593 | 3751-00 | MANUEL ANTONIC   | 2105580060103234001 | MEP | 2600001137 | 1.447.260,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3244 | Pagada | 3008075910 | 15102210010029392 | 3752-00 | FINCA MARITIMA   | 2105580060103234001 | MEP | 2600001137 | 506.808,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3245 | Pagada | 3008075916 | 15102210010029311 | 3753-00 | JUAN BAUTISTA S. | 2105580060103234001 | MEP | 2600001137 | 2.117.596,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3246 | Pagada | 3008061471 | 15102210010029015 | 3754-00 | PAQUITA          | 2105580060103234001 | MEP | 2600001137 | 1.883.077,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3247 | Pagada | 3008056398 | 15107910010016752 | 3755-00 | OFICIAL DE PARRI | 2105580060103234001 | MEP | 2600001137 | 2.322.986,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3248 | Pagada | 3008078195 | 15107910010017007 | 3757-00 | PIRRIS           | 2105580060103234001 | MEP | 2600001137 | 110.964,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3249 | Pagada | 3008078020 | 15107910010016930 | 3758-00 | PLAYA PALMA      | 2105580060103234001 | MEP | 2600001137 | 1.475.870,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3250 | Pagada | 3008092867 | 15113110010031104 | 3759-00 | PLAYA HERMOSA    | 2105580060103234001 | MEP | 2600001137 | 677.329,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3251 | Pagada | 3008092772 | 15113110010031141 | 3760-00 | POCHOTAL         | 2105580060103234001 | MEP | 2600001137 | 403.347,63   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3252 | Pagada | 3008125206 | 15107910010016870 | 3761-00 | PLAYON SAN ISID  | 2105580060103234001 | MEP | 2600001137 | 856.656,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3253 | Pagada | 3008116554 | 15107910010016829 | 3762-00 | PLAYON SUR       | 2105580060103234001 | MEP | 2600001137 | 1.188.777,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3254 | Pagada | 3008107449 | 15113110010031050 | 3763-00 | QUEBRADA AMAR    | 2105580060103234001 | MEP | 2600001137 | 1.595.050,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3255 | Pagada | 3008111786 | 15113110010030990 | 3764-00 | QUEBRADA GANA    | 2105580060103234001 | MEP | 2600001137 | 5.061.777,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3256 | Pagada | 3008061951 | 15102210010031259 | 3765-00 | REPUBLICA DE CC  | 2105580060103234001 | MEP | 2600001137 | 4.555.087,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3257 | Pagada | 3008132515 | 15102210010029469 | 3766-00 | SABALO           | 2105580060103234001 | MEP | 2600001137 | 391.076,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3258 | Pagada | 3008051697 | 15107910010016999 | 3767-00 | SAN ANTONIO      | 2105580060103234001 | MEP | 2600001137 | 297.966,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3259 | Pagada | 3008075975 | 15107910010016947 | 3768-00 | LA VASCONIA      | 2105580060103234001 | MEP | 2600001137 | 577.305,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3260 | Pagada | 3008142477 | 15107910010017021 | 3769-00 | SAN JUAN         | 2105580060103234001 | MEP | 2600001137 | 969.271,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3261 | Pagada | 3008056081 | 15102210010029951 | 3772-00 | MARIA LUISA DE C | 2105580060103234001 | MEP | 2600001137 | 3.574.635,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3262 | Pagada | 3008075909 | 15102210010029334 | 3773-00 | DAMAS            | 2105580060103234001 | MEP | 2600001137 | 1.668.119,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3263 | Pagada | 3008061494 | 15102210010029185 | 3774-00 | FINCA LLORONA    | 2105580060103234001 | MEP | 2600001137 | 832.451,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3264 | Pagada | 3008078564 | 15102210010028412 | 3775-00 | FINCA MONA       | 2105580060103234001 | MEP | 2600001137 | 298.121,04   |

|           |      |       |            |            |      |        |            |                   |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3265 | Pagada | 3008092319 | 15107910010016864 | 3776-00 | FINCA POCARES     | 2105580060103234001 | MEP | 2600001137 | 558.686,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3266 | Pagada | 3008061895 | 15102210010029127 | 3777-00 | RONCADOR          | 2105580060103234001 | MEP | 2600001137 | 1.365.666,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3267 | Pagada | 3008078107 | 15107910010016841 | 3778-00 | SARDINAL          | 2105580060103234001 | MEP | 2600001137 | 381.385,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3268 | Pagada | 3008117621 | 15107910010016806 | 3779-00 | SARDINAL SUR      | 2105580060103234001 | MEP | 2600001137 | 352.291,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3269 | Pagada | 3008140723 | 15107910010016769 | 3780-00 | SAN RAFAEL NOR    | 2105580060103234001 | MEP | 2600001137 | 1.570.633,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3270 | Pagada | 3008071578 | 15102210010029251 | 3781-00 | VILLA NUEVA       | 2105580060103234001 | MEP | 2600001137 | 1.484.493,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3271 | Pagada | 3008116688 | 15107910010016961 | 3782-00 | VISTA DE MAR      | 2105580060103234001 | MEP | 2600001137 | 297.968,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3272 | Pagada | 3008087693 | 73923253000012630 | 3783-00 | CAPULIN           | 2105580060103234001 | MEP | 2600001137 | 1.676.048,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3273 | Pagada | 3008092285 | 15102210010029179 | 3786-00 | QUEBRADA ARRO     | 2105580060103234001 | MEP | 2600001137 | 55.868,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3274 | Pagada | 3008130488 | 15113110010031133 | 3787-00 | PUEBLO NUEVO      | 2105580060103234001 | MEP | 2600001137 | 657.559,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3275 | Pagada | 3008075912 | 15102210010029280 | 3788-00 | FINCA ANITA       | 2105580060103234001 | MEP | 2600001137 | 175.364,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3276 | Pagada | 3008078146 | 15102210010029386 | 3789-00 | SAN CRISTOBAL     | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3277 | Pagada | 3008078144 | 15102210010029587 | 3790-00 | SAN ANDRES        | 2105580060103234001 | MEP | 2600001137 | 189.527,31   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3278 | Pagada | 3008117325 | 15102210010029222 | 3791-00 | EL NEGRO          | 2105580060103234001 | MEP | 2600001137 | 502.814,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3279 | Pagada | 3008118264 | 15106810010018030 | 3793-00 | SAN PABLO         | 2105580060103234001 | MEP | 2600001137 | 1.057.191,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3280 | Pagada | 3008087936 | 15110310010000901 | 3794-00 | PORFIRIO RUIZ N/A | 2105580060103234001 | MEP | 2600001137 | 2.451.739,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3281 | Pagada | 3008111685 | 15106810010017378 | 3795-00 | LOS JAZMINES      | 2105580060103234001 | MEP | 2600001137 | 1.440.848,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3282 | Pagada | 3008116865 | 15106810010017929 | 3796-00 | LOS PALMARES      | 2105580060103234001 | MEP | 2600001137 | 997.653,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3283 | Pagada | 3008127155 | 15106810010017496 | 3797-00 | EL CRUCE          | 2105580060103234001 | MEP | 2600001137 | 642.170,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3284 | Pagada | 3008129265 | 15106810010017958 | 3798-00 | PORFIRIO CAMPO    | 2105580060103234001 | MEP | 2600001137 | 1.426.331,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3285 | Pagada | 3008141074 | 15106810010017421 | 3799-00 | LA RESERVA        | 2105580060103234001 | MEP | 2600001137 | 161.191,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3286 | Pagada | 3008092222 | 15107610010015061 | 3801-00 | EL VALLE          | 2105580060103234001 | MEP | 2600001137 | 1.724.013,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3287 | Pagada | 3008092111 | 73923253000015468 | 3802-00 | TUJANKIR # 1      | 2105580060103234001 | MEP | 2600001137 | 1.588.300,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3288 | Pagada | 3008092272 | 15106810010017763 | 3803-00 | LAS LETRAS        | 2105580060103234001 | MEP | 2600001137 | 265.355,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3289 | Pagada | 3008139716 | 15106810010017964 | 3804-00 | LOS ANGELES       | 2105580060103234001 | MEP | 2600001137 | 300.105,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3290 | Pagada | 3008138770 | 15110310010000922 | 3805-00 | VALLE VERDE       | 2105580060103234001 | MEP | 2600001137 | 1.114.991,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3291 | Pagada | 3008141332 | 73911225300048796 | 3806-00 | LOS LEDEZMA       | 2105580060103234001 | MEP | 2600001137 | 2.060.142,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3292 | Pagada | 3008126144 | 15106810010018107 | 3807-00 | TUJANKIR # 2      | 2105580060103234001 | MEP | 2600001137 | 730.307,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3293 | Pagada | 3008116445 | 15106810010017467 | 3808-00 | EL PARAISO        | 2105580060103234001 | MEP | 2600001137 | 1.118.449,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3294 | Pagada | 3008186560 | 15106810010017007 | 3809-00 | BETANIA           | 2105580060103234001 | MEP | 2600001137 | 1.003.234,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3295 | Pagada | 3008130418 | 15106810010018142 | 3810-00 | BELLA VISTA       | 2105580060103234001 | MEP | 2600001137 | 1.145.118,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3296 | Pagada | 3008092735 | 15107610010015308 | 3811-00 | COSTA ANA         | 2105580060103234001 | MEP | 2600001137 | 767.177,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3297 | Pagada | 3008071002 | 15115810010000750 | 3812-00 | LIDER DE BIJAGU/  | 2105580060103234001 | MEP | 2600001137 | 3.003.308,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3298 | Pagada | 3008114808 | 73923253000016707 | 3813-00 | BIRMANIA          | 2105580060103234001 | MEP | 2600001137 | 956.157,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3299 | Pagada | 3008116717 | 15106810010017510 | 3814-00 | I.D.A. EL GAVILAN | 2105580060103234001 | MEP | 2600001137 | 995.447,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3300 | Pagada | 3008139431 | 15106810010017349 | 3815-00 | EL ENCANTO        | 2105580060103234001 | MEP | 2600001137 | 1.050.642,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3301 | Pagada | 3008111789 | 15107610010014964 | 3816-00 | ESCUELA SANTA F   | 2105580060103234001 | MEP | 2600001137 | 653.497,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3302 | Pagada | 3008242446 | 73923253000028241 | 3817-00 | ARGENDORA         | 2105580060103234001 | MEP | 2600001137 | 1.316.926,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3303 | Pagada | 3008087919 | 73911225300048661 | 3818-00 | BRASILIA          | 2105580060103234001 | MEP | 2600001137 | 2.003.994,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3304 | Pagada | 3008167287 | 15106810010017094 | 3820-00 | PUEBLO NUEVO      | 2105580060103234001 | MEP | 2600001137 | 1.466.854,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3305 | Pagada | 3008117469 | 15106810010017846 | 3821-00 | CAÑO BLANCO       | 2105580060103234001 | MEP | 2600001137 | 294.835,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3306 | Pagada | 3008092822 | 15106810010017987 | 3822-00 | CAÑO RITO         | 2105580060103234001 | MEP | 2600001137 | 605.201,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3307 | Pagada | 3008071049 | 15106810010018047 | 3823-00 | BUENOS AIRES      | 2105580060103234001 | MEP | 2600001137 | 335.209,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3308 | Pagada | 3008092271 | 73923253000015629 | 3824-00 | LLANO BONITO #1   | 2105580060103234001 | MEP | 2600001137 | 1.584.124,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3309 | Pagada | 3008124912 | 15110310010000968 | 3826-00 | COLONIA BLANCA    | 2105580060103234001 | MEP | 2600001137 | 719.256,72   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3310 | Pagada | 3008118620 | 15106810010017651 | 3827-00 | LINDA VISTA       | 2105580060103234001 | MEP | 2600001137 | 279.772,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3311 | Pagada | 3008111821 | 73911225300061874 | 3828-00 | SOR MARIA ROME    | 2105580060103234001 | MEP | 2600001137 | 3.393.232,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3312 | Pagada | 3008118079 | 15106810010017734 | 3829-00 | EL DELIRIO        | 2105580060103234001 | MEP | 2600001137 | 2.108.594,88 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3313 | Pagada | 3008129427 | 15106810010018099 | 3831-00 | I.D.A. SAN LUIS  | 2105580060103234001 | MEP | 2600001137 | 1.571.760,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3314 | Pagada | 3008118414 | 15106810010017390 | 3832-00 | EL PROGRESO      | 2105580060103234001 | MEP | 2600001137 | 3.050.186,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3315 | Pagada | 3008075228 | 15106810010017208 | 3833-00 | LAS GARZAS       | 2105580060103234001 | MEP | 2600001137 | 502.197,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3316 | Pagada | 3008112941 | 15106810010017800 | 3834-00 | CHIMURRIA        | 2105580060103234001 | MEP | 2600001137 | 1.692.156,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3317 | Pagada | 3008075650 | 73923253000014628 | 3835-00 | COLONIA PUNTAR   | 2105580060103234001 | MEP | 2600001137 | 2.348.574,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3318 | Pagada | 3008117443 | 15106810010017579 | 3836-00 | COLONIA LA LIBEF | 2105580060103234001 | MEP | 2600001137 | 544.689,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3319 | Pagada | 3008227151 | 73923253000028146 | 3837-00 | LOS INGENIEROS   | 2105580060103234001 | MEP | 2600001137 | 1.433.762,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3320 | Pagada | 3008227152 | 15106810010017384 | 3838-00 | LOS TIJOS        | 2105580060103234001 | MEP | 2600001137 | 1.198.059,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3321 | Pagada | 3008219199 | 15106810010017102 | 3839-00 | NAHUATL          | 2105580060103234001 | MEP | 2600001137 | 4.937.482,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3322 | Pagada | 3008119373 | 15106810010017154 | 3840-00 | CUATRO BOCAS     | 2105580060103234001 | MEP | 2600001137 | 1.314.727,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3323 | Pagada | 3008087443 | 73923253000015410 | 3841-00 | LA KATIRA        | 2105580060103234001 | MEP | 2600001137 | 6.884.802,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3324 | Pagada | 3008114151 | 73923253000024504 | 3842-00 | SAN MARCOS       | 2105580060103234001 | MEP | 2600001137 | 367.564,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3325 | Pagada | 3008092074 | 15106810010018061 | 3843-00 | DOS RIOS         | 2105580060103234001 | MEP | 2600001137 | 785.880,48   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3326 | Pagada | 3008092456 | 15106810010017311 | 3844-00 | EL HIGUERON      | 2105580060103234001 | MEP | 2600001137 | 1.204.409,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3327 | Pagada | 3008112365 | 15106810010017059 | 3845-00 | EL CARMEN # 1    | 2105580060103234001 | MEP | 2600001137 | 1.005.628,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3328 | Pagada | 3008142203 | 15110310010000980 | 3846-00 | EL CARMEN        | 2105580060103234001 | MEP | 2600001137 | 1.012.895,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3329 | Pagada | 3008092873 | 15106810010017705 | 3847-00 | EL PORVENIR      | 2105580060103234001 | MEP | 2600001137 | 1.414.451,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3330 | Pagada | 3008118078 | 73923253000025959 | 3848-00 | EL ROSARIO       | 2105580060103234001 | MEP | 2600001137 | 548.173,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3331 | Pagada | 3008092409 | 73923253000017069 | 3849-00 | EL SALTO         | 2105580060103234001 | MEP | 2600001137 | 1.354.131,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3332 | Pagada | 3008092630 | 15106810010017740 | 3850-00 | BUENA VISTA      | 2105580060103234001 | MEP | 2600001137 | 1.334.006,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3333 | Pagada | 3008128016 | 15106810010017160 | 3851-00 | FATIMA           | 2105580060103234001 | MEP | 2600001137 | 1.965.166,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3334 | Pagada | 3008075587 | 73923253000019718 | 3852-00 | EL FOSFORO       | 2105580060103234001 | MEP | 2600001137 | 2.464.408,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3335 | Pagada | 3008078014 | 15107610010015001 | 3853-00 | GUAYABITO        | 2105580060103234001 | MEP | 2600001137 | 586.578,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3336 | Pagada | 3008171640 | 15107610010014987 | 3854-00 | LLANO BONITO #2  | 2105580060103234001 | MEP | 2600001137 | 179.814,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3337 | Pagada | 3008116454 | 73923253000013476 | 3855-00 | JESUS DE POPOYI  | 2105580060103234001 | MEP | 2600001137 | 2.148.099,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3338 | Pagada | 3008229427 | 15106810010017036 | 3856-00 | LA MARAVILLA     | 2105580060103234001 | MEP | 2600001137 | 707.253,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3339 | Pagada | 3008154571 | 15106810010017771 | 3857-00 | LA CRUZ          | 2105580060103234001 | MEP | 2600001137 | 1.951.601,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3340 | Pagada | 3008071065 | 73923253000019399 | 3858-00 | LA ESPERANZA     | 2105580060103234001 | MEP | 2600001137 | 587.738,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3341 | Pagada | 3008117023 | 15106810010017941 | 3859-00 | MONS. BERNARD    | 2105580060103234001 | MEP | 2600001137 | 661.091,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3342 | Pagada | 3008116766 | 15106810010017251 | 3861-00 | LA VERBENA       | 2105580060103234001 | MEP | 2600001137 | 1.165.586,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3343 | Pagada | 3008117881 | 73923253000017401 | 3862-00 | LA VICTORIA      | 2105580060103234001 | MEP | 2600001137 | 2.475.298,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3344 | Pagada | 3008084579 | 73923253000015665 | 3863-00 | LAS ARMENIAS     | 2105580060103234001 | MEP | 2600001137 | 466.106,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3345 | Pagada | 3008075686 | 15106810010017622 | 3864-00 | LAS DELICIAS     | 2105580060103234001 | MEP | 2600001137 | 1.466.995,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3346 | Pagada | 3008102881 | 15106810010017504 | 3865-00 | LAS FLORES       | 2105580060103234001 | MEP | 2600001137 | 820.938,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3347 | Pagada | 3008111942 | 15106810010018001 | 3866-00 | LAS MILPAS       | 2105580060103234001 | MEP | 2600001137 | 1.212.722,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3348 | Pagada | 3008116618 | 73923253000013504 | 3867-00 | LOS CARTAGOS     | 2105580060103234001 | MEP | 2600001137 | 865.254,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3349 | Pagada | 3008066962 | 73923253000023241 | 3868-00 | RAFAEL A. SANCH  | 2105580060103234001 | MEP | 2600001137 | 3.523.074,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3350 | Pagada | 3008075959 | 15106810010017409 | 3869-00 | CUATRO CRUCES    | 2105580060103234001 | MEP | 2600001137 | 1.146.963,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3351 | Pagada | 3008111687 | 15106810010017013 | 3870-00 | MIRAMAR          | 2105580060103234001 | MEP | 2600001137 | 199.596,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3352 | Pagada | 3008092690 | 15107610010014958 | 3871-00 | MONICO           | 2105580060103234001 | MEP | 2600001137 | 302.600,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3353 | Pagada | 3008075960 | 15106810010017237 | 3872-00 | DR. RICARDO MOF  | 2105580060103234001 | MEP | 2600001137 | 2.252.653,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3354 | Pagada | 3008092175 | 73923253000015519 | 3873-00 | NAZARETH         | 2105580060103234001 | MEP | 2600001137 | 1.370.301,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3355 | Pagada | 3008116127 | 73923253000024964 | 3874-00 | LOS CARTAGOS S   | 2105580060103234001 | MEP | 2600001137 | 884.157,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3356 | Pagada | 3008071107 | 15106810010017616 | 3875-00 | EL CARMEN # 2    | 2105580060103234001 | MEP | 2600001137 | 1.863.559,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3357 | Pagada | 3008104632 | 73923253000016090 | 3876-00 | LAS PAVAS        | 2105580060103234001 | MEP | 2600001137 | 1.244.201,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3358 | Pagada | 3008112097 | 15110310010000945 | 3877-00 | GUACALITO        | 2105580060103234001 | MEP | 2600001137 | 721.770,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3359 | Pagada | 3008111684 | 73923253000023458 | 3878-00 | EL RECREO        | 2105580060103234001 | MEP | 2600001137 | 775.621,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3360 | Pagada | 3008092635 | 15106810010017881 | 3879-00 | LOS LAURELES     | 2105580060103234001 | MEP | 2600001137 | 1.054.297,44 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3361 | Pagada | 3008102480 | 15106810010017645 | 3880-00 | PUEBLO NUEVO       | 2105580060103234001 | MEP | 2600001137 | 122.270,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3362 | Pagada | 3008092298 | 15106810010017697 | 3881-00 | QUEBRADA GRAN      | 2105580060103234001 | MEP | 2600001137 | 634.875,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3363 | Pagada | 3008071044 | 73911225300078946 | 3882-00 | QUEBRADON          | 2105580060103234001 | MEP | 2600001137 | 1.514.518,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3364 | Pagada | 3008110803 | 15106810010018194 | 3883-00 | JUNTAS DEL CAO     | 2105580060103234001 | MEP | 2600001137 | 1.998.211,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3365 | Pagada | 3008098195 | 15106810010016999 | 3884-00 | CAMPO VERDE        | 2105580060103234001 | MEP | 2600001137 | 513.913,26   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3366 | Pagada | 3008117951 | 73923253000025872 | 3885-00 | LOS CEIBOS         | 2105580060103234001 | MEP | 2600001137 | 1.308.978,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3367 | Pagada | 3008126537 | 73923253000017201 | 3886-00 | LA FLORIDA         | 2105580060103234001 | MEP | 2600001137 | 826.000,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3368 | Pagada | 3008116864 | 15110310010000997 | 3887-00 | SAN ANTONIO        | 2105580060103234001 | MEP | 2600001137 | 323.994,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3369 | Pagada | 3008112496 | 15106810010017585 | 3888-00 | SAN CRISTOBAL      | 2105580060103234001 | MEP | 2600001137 | 171.194,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3370 | Pagada | 3008092462 | 73923253000012850 | 3889-00 | I.D.A. SAN JOSE    | 2105580060103234001 | MEP | 2600001137 | 279.772,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3371 | Pagada | 3008114014 | 15106810010017898 | 3890-00 | SAN RAFAEL         | 2105580060103234001 | MEP | 2600001137 | 1.519.292,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3372 | Pagada | 3008071464 | 15106810010017065 | 3892-00 | SAN ISIDRO         | 2105580060103234001 | MEP | 2600001137 | 1.060.845,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3373 | Pagada | 3008087286 | 15110310010001005 | 3893-00 | RIO NEGRO          | 2105580060103234001 | MEP | 2600001137 | 1.501.106,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3374 | Pagada | 3008084005 | 73923253000014934 | 3894-00 | SAN JORGE          | 2105580060103234001 | MEP | 2600001137 | 1.453.878,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3375 | Pagada | 3008092309 | 73923253000012841 | 3895-00 | SAN JOSE           | 2105580060103234001 | MEP | 2600001137 | 2.134.793,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3376 | Pagada | 3008117569 | 73923253000017036 | 3896-00 | PARCELAS DE PAI    | 2105580060103234001 | MEP | 2600001137 | 1.689.493,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3377 | Pagada | 3008071270 | 15115810010000715 | 3897-00 | SAN MIGUEL         | 2105580060103234001 | MEP | 2600001137 | 236.841,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3378 | Pagada | 3008113969 | 15106810010017970 | 3898-00 | I.D.A. LA JABALINA | 2105580060103234001 | MEP | 2600001137 | 372.455,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3379 | Pagada | 3008092825 | 73923253000012882 | 3899-00 | SAN RAMON          | 2105580060103234001 | MEP | 2600001137 | 1.400.108,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3380 | Pagada | 3008084112 | 73911225300082534 | 3900-00 | SANTA CLARA        | 2105580060103234001 | MEP | 2600001137 | 1.231.210,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3381 | Pagada | 3008111813 | 73923253000016579 | 3901-00 | SUAMPITO           | 2105580060103234001 | MEP | 2600001137 | 1.678.834,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3382 | Pagada | 3008071128 | 73923253000014689 | 3902-00 | SANTA ROSA         | 2105580060103234001 | MEP | 2600001137 | 887.140,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3383 | Pagada | 3008071612 | 15115810010000744 | 3903-00 | SANTO DOMINGO      | 2105580060103234001 | MEP | 2600001137 | 429.232,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3384 | Pagada | 3008071099 | 73923253000019443 | 3904-00 | SAN ANTONIO        | 2105580060103234001 | MEP | 2600001137 | 1.139.539,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3385 | Pagada | 3008117984 | 15110310010000916 | 3905-00 | SAN ISIDRO         | 2105580060103234001 | MEP | 2600001137 | 2.468.934,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3386 | Pagada | 3008092078 | 73923253000012790 | 3906-00 | SAN JOSE           | 2105580060103234001 | MEP | 2600001137 | 1.427.981,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3387 | Pagada | 3008111806 | 15106810010017852 | 3907-00 | SANTA LUCIA        | 2105580060103234001 | MEP | 2600001137 | 193.607,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3388 | Pagada | 3008097201 | 73923253000012884 | 3908-00 | TEODORO PICAD      | 2105580060103234001 | MEP | 2600001137 | 6.290.926,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3389 | Pagada | 3008247851 | 15115810010000721 | 3909-00 | EL JARDIN          | 2105580060103234001 | MEP | 2600001137 | 2.473.464,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3390 | Pagada | 3008099538 | 73923253000016016 | 3910-00 | VILLA HERMOSA      | 2105580060103234001 | MEP | 2600001137 | 2.095.487,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3391 | Pagada | 3008137208 | 15106810010017533 | 3911-00 | VILLA NUEVA        | 2105580060103234001 | MEP | 2600001137 | 854.403,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3392 | Pagada | 3008071275 | 15115810010000738 | 3912-00 | ZAPOTE             | 2105580060103234001 | MEP | 2600001137 | 474.843,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3393 | Pagada | 3008092899 | 15106810010017326 | 3913-00 | SAN PEDRO          | 2105580060103234001 | MEP | 2600001137 | 633.173,73   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3394 | Pagada | 3008078362 | 73923253000014832 | 3914-00 | PIZOTILLO          | 2105580060103234001 | MEP | 2600001137 | 1.100.987,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3395 | Pagada | 3008092554 | 73923253000015797 | 3915-00 | THIALES            | 2105580060103234001 | MEP | 2600001137 | 1.268.768,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3396 | Pagada | 3008116213 | 73923253000016787 | 3916-00 | LOS ANGELES        | 2105580060103234001 | MEP | 2600001137 | 203.756,91   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3397 | Pagada | 3008132213 | 15106810010017481 | 3917-00 | LLANO AZUL         | 2105580060103234001 | MEP | 2600001137 | 1.141.628,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3398 | Pagada | 3008071105 | 15106810010017668 | 3918-00 | SAN FERNANDO       | 2105580060103234001 | MEP | 2600001137 | 2.181.656,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3399 | Pagada | 3008071234 | 73923253000014709 | 3919-00 | SAN LUIS           | 2105580060103234001 | MEP | 2600001137 | 2.370.664,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3400 | Pagada | 3008078940 | 15106810010018082 | 3921-00 | SAN GABRIEL        | 2105580060103234001 | MEP | 2600001137 | 1.417.137,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3401 | Pagada | 3008071224 | 73923253000014701 | 3922-00 | SANTA CECILIA      | 2105580060103234001 | MEP | 2600001137 | 822.260,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3402 | Pagada | 3008128597 | 15106810010017823 | 3923-00 | BELICE             | 2105580060103234001 | MEP | 2600001137 | 816.460,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3403 | Pagada | 3008075307 | 15106810010017556 | 3924-00 | LA UNION           | 2105580060103234001 | MEP | 2600001137 | 1.252.109,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3404 | Pagada | 3008092491 | 73923253000012853 | 3925-00 | LA CABAÑA          | 2105580060103234001 | MEP | 2600001137 | 530.711,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3405 | Pagada | 3008175840 | 15106810010017450 | 3926-00 | EL PROGRESO        | 2105580060103234001 | MEP | 2600001137 | 931.137,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3406 | Pagada | 3008110975 | 15106810010017473 | 3927-00 | LA AMERICA         | 2105580060103234001 | MEP | 2600001137 | 1.340.849,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3407 | Pagada | 3008116898 | 15106810010017527 | 3929-00 | SAN BOSCO          | 2105580060103234001 | MEP | 2600001137 | 521.441,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3408 | Pagada | 3008118592 | 15106810010017831 | 3931-00 | PIEDRAS AZULES     | 2105580060103234001 | MEP | 2600001137 | 1.130.598,21 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3409 | Pagada | 3008087382 | 15201001050125703 | 3938-00 | COLEGIO SUPERIOR      | 2105580060103234001 | MEP | 2600001137 | 6.782.302,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3410 | Pagada | 3008084336 | 73922250000015036 | 3939-00 | LICEO ANASTASIO       | 2105580060103234001 | MEP | 2600001137 | 2.671.473,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3411 | Pagada | 3008056901 | 15118410010001473 | 3940-00 | LICEO DE COSTA RICA   | 2105580060103234001 | MEP | 2600001137 | 4.207.297,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3412 | Pagada | 3008084303 | 73911225000057494 | 3941-00 | LICEO DE SAN JOSE     | 2105580060103234001 | MEP | 2600001137 | 4.552.277,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3413 | Pagada | 3008087324 | 15100010011688062 | 3942-00 | LICEO DEL SUR         | 2105580060103234001 | MEP | 2600001137 | 6.176.217,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3414 | Pagada | 3008112362 | 73922250000016234 | 3943-00 | LICEO LUIS DOBLE      | 2105580060103234001 | MEP | 2600001137 | 6.040.854,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3415 | Pagada | 3008078754 | 15201001028450753 | 3944-00 | LICEO JOSE JOAQUIN    | 2105580060103234001 | MEP | 2600001137 | 3.541.856,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3416 | Pagada | 3008084337 | 15100010011668674 | 3945-00 | LICEO NAPOLEON        | 2105580060103234001 | MEP | 2600001137 | 4.222.151,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3417 | Pagada | 3008092854 | 73922250000015792 | 3946-00 | LICEO MAURO FELIX     | 2105580060103234001 | MEP | 2600001137 | 3.887.259,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3418 | Pagada | 3008111581 | 15110210010007326 | 3947-00 | LICEO RODRIGO FELIX   | 2105580060103234001 | MEP | 2600001137 | 1.520.463,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3419 | Pagada | 3008078931 | 15100010011934058 | 3948-00 | LICEO ROBERTO FELIX   | 2105580060103234001 | MEP | 2600001137 | 4.880.904,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3420 | Pagada | 3008075691 | 15103610010017309 | 3949-00 | LICEO DE MORAVIA      | 2105580060103234001 | MEP | 2600001137 | 5.083.815,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3421 | Pagada | 3008056297 | 15100010011700455 | 3950-00 | LICEO DR. JOSE M.     | 2105580060103234001 | MEP | 2600001137 | 4.057.809,21 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3422 | Pagada | 3008092312 | 15100010011881379 | 3952-00 | LICEO DE ESCAZU       | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3423 | Pagada | 3008087617 | 15100010011787114 | 3953-00 | LICEO DE CORONADO     | 2105580060103234001 | MEP | 2600001137 | 3.282.620,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3424 | Pagada | 3008092829 | 15100010011699137 | 3955-00 | LICEO SALVADOR        | 2105580060103234001 | MEP | 2600001137 | 2.987.252,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3425 | Pagada | 3008111999 | 15114310010003491 | 3956-00 | LICEO EDGAR CEFERINO  | 2105580060103234001 | MEP | 2600001137 | 6.297.798,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3426 | Pagada | 3008098667 | 15100010012188806 | 3957-00 | COLEGIO REPUBLICA     | 2105580060103234001 | MEP | 2600001137 | 2.175.915,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3427 | Pagada | 3008056897 | 15103610010018311 | 3958-00 | LICEO LABORATORIO     | 2105580060103234001 | MEP | 2600001137 | 2.375.034,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3428 | Pagada | 3008087982 | 15100010011784937 | 3959-00 | LICEO SANTA ANA       | 2105580060103234001 | MEP | 2600001137 | 9.490.461,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3429 | Pagada | 3008092663 | 15100010012188261 | 3960-00 | LICEO DE CURRIDU      | 2105580060103234001 | MEP | 2600001137 | 4.451.237,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3430 | Pagada | 3008087506 | 73911225000072051 | 3961-00 | LICEO ALAJUELITA      | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3431 | Pagada | 3008113966 | 15117310010001272 | 3962-00 | COLEGIO CEDROS        | 2105580060103234001 | MEP | 2600001137 | 3.548.674,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3432 | Pagada | 3008084407 | 15100010012204474 | 3963-00 | UNID. PEDAG. JOS      | 2105580060103234001 | MEP | 2600001137 | 3.461.835,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3433 | Pagada | 3008112086 | 15106110010004768 | 3964-00 | LICEO JULIO FONSECA   | 2105580060103234001 | MEP | 2600001137 | 3.913.746,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3434 | Pagada | 3008084248 | 15100010011782370 | 3968-00 | LICEO PAVAS           | 2105580060103234001 | MEP | 2600001137 | 5.722.992,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3435 | Pagada | 3008100619 | 73922250000016362 | 3971-00 | UNID. PEDAG. CU       | 2105580060103234001 | MEP | 2600001137 | 2.872.601,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3436 | Pagada | 3008198681 | 15107710010003174 | 3973-00 | EXP. BIL. LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 4.571.247,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3437 | Pagada | 3008092287 | 15201001041133307 | 3975-00 | UNID. PEDAG. JOS      | 2105580060103234001 | MEP | 2600001137 | 3.558.115,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3438 | Pagada | 3008204101 | 73911225000062259 | 3977-00 | LICEO SAN ANTONIO     | 2105580060103234001 | MEP | 2600001137 | 4.502.951,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3439 | Pagada | 3008235377 | 15201001051221202 | 3978-00 | COLEGIO RINCON        | 2105580060103234001 | MEP | 2600001137 | 6.626.825,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3440 | Pagada | 3008321399 | 15201001050946661 | 3979-00 | LICEO TEODORO FELIX   | 2105580060103234001 | MEP | 2600001137 | 6.256.799,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3441 | Pagada | 3008304481 | 15105310010013467 | 3980-00 | LICEO HERNAN ZAPATA   | 2105580060103234001 | MEP | 2600001137 | 4.685.598,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3442 | Pagada | 3008084261 | 15104710010025674 | 3982-00 | LICEO MONSEÑOR        | 2105580060103234001 | MEP | 2600001137 | 6.959.070,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3443 | Pagada | 3008084158 | 15104710010006530 | 3983-00 | LICEO CALLE FALLA     | 2105580060103234001 | MEP | 2600001137 | 4.528.471,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3444 | Pagada | 3008087980 | 15100010011692075 | 3985-00 | LICEO SAN MIGUEL      | 2105580060103234001 | MEP | 2600001137 | 9.519.608,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3445 | Pagada | 3008078945 | 15201001048911989 | 3986-00 | LICEO RICARDO F       | 2105580060103234001 | MEP | 2600001137 | 5.468.624,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3446 | Pagada | 3008092318 | 15100010011683165 | 3988-00 | LICEO SAN ANTONIO     | 2105580060103234001 | MEP | 2600001137 | 5.139.158,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3447 | Pagada | 3008056382 | 15100010011912252 | 3989-00 | LICEO ASERRI          | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3448 | Pagada | 3008172929 | 73911225000057695 | 3990-00 | LICEO DE FRAILE       | 2105580060103234001 | MEP | 2600001137 | 3.179.058,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3449 | Pagada | 3008084645 | 15100010011910721 | 3991-00 | LICEO SAN GABRIEL     | 2105580060103234001 | MEP | 2600001137 | 4.195.940,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3450 | Pagada | 3008211268 | 15103010010002181 | 3993-00 | LICEO DE SABANILLA    | 2105580060103234001 | MEP | 2600001137 | 2.683.495,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3451 | Pagada | 3008300268 | 15104710010015983 | 3995-00 | LICEO JOAQUIN G       | 2105580060103234001 | MEP | 2600001137 | 4.596.553,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3452 | Pagada | 3008107701 | 15100010011669751 | 3996-00 | LICEO DIURNO CIL      | 2105580060103234001 | MEP | 2600001137 | 4.738.382,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3453 | Pagada | 3008084097 | 15101410010017628 | 3997-00 | LICEO DE PURISC       | 2105580060103234001 | MEP | 2600001137 | 3.993.282,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3454 | Pagada | 3008198347 | 15101410010019219 | 3998-00 | COLEGIO DE TABARA     | 2105580060103234001 | MEP | 2600001137 | 3.952.302,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3455 | Pagada | 3008243406 | 73922250000017815 | 3999-00 | LICEO SINAI           | 2105580060103234001 | MEP | 2600001137 | 5.338.840,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3456 | Pagada | 3008158374 | 15101010010063827 | 4000-00 | UNID. PEDAG. DR.      | 2105580060103234001 | MEP | 2600001137 | 3.964.051,98 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3457 | Pagada | 3008078773 | 73911225000070253 | 4001-00 | UNID. PEDAG. JOS  | 2105580060103234001 | MEP | 2600001137 | 1.973.824,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3458 | Pagada | 3008180649 | 73922250000017369 | 4002-00 | LICEO POTRERO C   | 2105580060103234001 | MEP | 2600001137 | 5.901.464,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3459 | Pagada | 3008174930 | 15103810010013637 | 4003-00 | LICEO EL CARMEN   | 2105580060103234001 | MEP | 2600001137 | 2.560.981,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3460 | Pagada | 3008209319 | 15103810010011147 | 4004-00 | LICEO BORUCA      | 2105580060103234001 | MEP | 2600001137 | 5.222.105,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3461 | Pagada | 3008294057 | 15103810010012684 | 4006-00 | LICEO YOLANDA C   | 2105580060103234001 | MEP | 2600001137 | 2.859.825,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3462 | Pagada | 3008203574 | 15106410010010167 | 4008-00 | LICEO FERNANDO    | 2105580060103234001 | MEP | 2600001137 | 8.416.891,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3463 | Pagada | 3008056771 | 73922250000014213 | 4009-00 | LICEO UNESCO      | 2105580060103234001 | MEP | 2600001137 | 6.312.287,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3464 | Pagada | 3008137797 | 73911225000057057 | 4010-00 | LICEO SAN PEDRC   | 2105580060103234001 | MEP | 2600001137 | 7.589.514,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3465 | Pagada | 3008217683 | 15100610010052744 | 4011-00 | LICEO DE SANTA C  | 2105580060103234001 | MEP | 2600001137 | 4.467.324,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3466 | Pagada | 3008222009 | 73922250000017728 | 4012-00 | LICEO CARRILLOS   | 2105580060103234001 | MEP | 2600001137 | 4.735.447,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3467 | Pagada | 3008218532 | 15110510010001489 | 4013-00 | COLEGIO TUETAL    | 2105580060103234001 | MEP | 2600001137 | 5.430.165,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3468 | Pagada | 3008217860 | 15100610010061849 | 4014-00 | LICEO SAN ROQUI   | 2105580060103234001 | MEP | 2600001137 | 4.275.574,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3469 | Pagada | 3008218449 | 73922250000028035 | 4015-00 | AMBIENTALISTA E   | 2105580060103234001 | MEP | 2600001137 | 5.707.589,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3470 | Pagada | 3008051157 | 15100210010090331 | 4018-00 | INSTITUTO DE ALA  | 2105580060103234001 | MEP | 2600001137 | 7.269.731,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3471 | Pagada | 3008061135 | 15102110010024841 | 4019-00 | LICEO DE ATENAS   | 2105580060103234001 | MEP | 2600001137 | 5.674.399,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3472 | Pagada | 3008061764 | 73911225000057790 | 4020-00 | LICEO LEON COR1   | 2105580060103234001 | MEP | 2600001137 | 4.314.536,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3473 | Pagada | 3008056129 | 73911225000056773 | 4021-00 | LICEO DE POAS     | 2105580060103234001 | MEP | 2600001137 | 9.843.608,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3474 | Pagada | 3008056671 | 73911225000050115 | 4022-00 | LICEO GREGORIO    | 2105580060103234001 | MEP | 2600001137 | 5.457.242,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3475 | Pagada | 3008056127 | 15100210010119185 | 4023-00 | COLEGIO EL CARM   | 2105580060103234001 | MEP | 2600001137 | 4.735.767,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3476 | Pagada | 3008061099 | 15100210010103669 | 4024-00 | LICEO SAN JOSE    | 2105580060103234001 | MEP | 2600001137 | 7.085.347,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3477 | Pagada | 3008056928 | 73922250000014287 | 4025-00 | LICEO OTILIO ULA  | 2105580060103234001 | MEP | 2600001137 | 6.355.778,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3478 | Pagada | 3008084607 | 15100210010129261 | 4027-00 | LICEO SAN RAFAE   | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3479 | Pagada | 3008051561 | 73911225000060013 | 4028-00 | COLEGIO REDENT    | 2105580060103234001 | MEP | 2600001137 | 6.819.251,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3480 | Pagada | 3008292759 | 15105610010002838 | 4029-00 | LICEO DE TURRUC   | 2105580060103234001 | MEP | 2600001137 | 4.216.863,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3481 | Pagada | 3008176743 | 15201001028471591 | 4030-00 | EXP.BIL. DE GREC  | 2105580060103234001 | MEP | 2600001137 | 4.546.951,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3482 | Pagada | 3008243410 | 15115310010001439 | 4031-00 | LICEO DE TAMBOF   | 2105580060103234001 | MEP | 2600001137 | 4.496.224,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3483 | Pagada | 3008220382 | 15102010010042902 | 4032-00 | LICEO NUESTRA S   | 2105580060103234001 | MEP | 2600001137 | 8.713.186,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3484 | Pagada | 3008051246 | 73911225000078875 | 4033-00 | INSTITUTO JULIO   | 2105580060103234001 | MEP | 2600001137 | 4.228.907,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3485 | Pagada | 3008051300 | 15101910010031358 | 4034-00 | EXP. BIL. DE PALM | 2105580060103234001 | MEP | 2600001137 | 4.513.722,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3486 | Pagada | 3008056293 | 15101810010015614 | 4035-00 | COLEGIO DE NARJ   | 2105580060103234001 | MEP | 2600001137 | 6.581.913,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3487 | Pagada | 3008167711 | 15102010010048939 | 4036-00 | COLEGIO VALLE A   | 2105580060103234001 | MEP | 2600001137 | 7.144.781,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3488 | Pagada | 3008266760 | 15101810010028798 | 4038-00 | EXP. BIL. DE NARA | 2105580060103234001 | MEP | 2600001137 | 4.014.396,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3489 | Pagada | 3008280003 | 15101910010035861 | 4039-00 | COLEGIO DR. RIC   | 2105580060103234001 | MEP | 2600001137 | 4.479.951,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3490 | Pagada | 3008195679 | 15102910010019517 | 4040-00 | LICEO DE ALFARO   | 2105580060103234001 | MEP | 2600001137 | 4.150.797,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3491 | Pagada | 3008200077 | 15101210010095484 | 4041-00 | LICEO SUCRE       | 2105580060103234001 | MEP | 2600001137 | 2.849.799,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3492 | Pagada | 3008202962 | 73911225000053970 | 4042-00 | LICEO DE FLOREN   | 2105580060103234001 | MEP | 2600001137 | 4.389.137,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3493 | Pagada | 3008225715 | 15106710010012736 | 4043-00 | LICEO PAVON       | 2105580060103234001 | MEP | 2600001137 | 7.559.986,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3494 | Pagada | 3008221422 | 73922250000017724 | 4044-00 | LICEO SANTA RIT   | 2105580060103234001 | MEP | 2600001137 | 8.654.303,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3495 | Pagada | 3008092712 | 73911225000072105 | 4045-00 | LICEO DE SAN CAI  | 2105580060103234001 | MEP | 2600001137 | 6.672.356,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3496 | Pagada | 3008217367 | 15105710010013682 | 4047-00 | LICEO CHACHAGU    | 2105580060103234001 | MEP | 2600001137 | 8.051.659,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3497 | Pagada | 3008291874 | 15104110010004982 | 4048-00 | LICEO ENRIQUE G   | 2105580060103234001 | MEP | 2600001137 | 4.133.509,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3498 | Pagada | 3008262787 | 15102810010002686 | 4049-00 | LICEO MANUEL E.   | 2105580060103234001 | MEP | 2600001137 | 4.282.356,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3499 | Pagada | 3008075745 | 73911225000070951 | 4050-00 | LICEO VICENTE L   | 2105580060103234001 | MEP | 2600001137 | 4.401.970,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3500 | Pagada | 3008084642 | 73911225100071345 | 4051-00 | COLEGIO SAN LUI   | 2105580060103234001 | MEP | 2600001137 | 4.106.786,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3501 | Pagada | 3008051725 | 15102810010005354 | 4052-00 | LICEO DE PARAIS   | 2105580060103234001 | MEP | 2600001137 | 9.666.074,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3502 | Pagada | 3008087646 | 15105410010004026 | 4053-00 | COLEGIO ELIAS LE  | 2105580060103234001 | MEP | 2600001137 | 7.196.898,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3503 | Pagada | 3008084033 | 15107510010069255 | 4056-00 | UNID. PEDAG.RAF.  | 2105580060103234001 | MEP | 2600001137 | 3.848.654,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3504 | Pagada | 3008051707 | 73911225000057287 | 4057-00 | LICEO DE TARRAZ   | 2105580060103234001 | MEP | 2600001137 | 4.480.116,48 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3505 | Pagada | 3008201161 | 15104110010000955 | 4058-00 | LICEO DE COT      | 2105580060103234001 | MEP | 2600001137 | 6.021.158,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3506 | Pagada | 3008219018 | 15113410010005605 | 4059-00 | LICEO SAN DIEGO   | 2105580060103234001 | MEP | 2600001137 | 3.502.157,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3507 | Pagada | 3008186389 | 15107510010066713 | 4060-00 | COLEGIO SAN FR    | 2105580060103234001 | MEP | 2600001137 | 6.777.981,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3508 | Pagada | 3008211247 | 15107510010061549 | 4061-00 | LICEO DE CORRAL   | 2105580060103234001 | MEP | 2600001137 | 2.075.764,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3509 | Pagada | 3008201162 | 73911225000054277 | 4064-00 | COLEGIO FRANCIS   | 2105580060103234001 | MEP | 2600001137 | 4.093.648,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3510 | Pagada | 3008199105 | 15113410010000737 | 4065-00 | COLEGIO ING. ALE  | 2105580060103234001 | MEP | 2600001137 | 4.619.350,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3511 | Pagada | 3008078562 | 15104110010003037 | 4067-00 | LICEO BRAULIO C   | 2105580060103234001 | MEP | 2600001137 | 8.126.136,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3512 | Pagada | 3008326863 | 15108510010012125 | 4068-00 | LICEO LLANO BON   | 2105580060103234001 | MEP | 2600001137 | 2.494.013,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3513 | Pagada | 3008051961 | 15100510010073214 | 4069-00 | COLEGIO DR.CLOI   | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3514 | Pagada | 3008075709 | 73911225000070901 | 4070-00 | LICEO HERNAN VA   | 2105580060103234001 | MEP | 2600001137 | 3.239.200,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3515 | Pagada | 3008218706 | 15100510010055512 | 4071-00 | LICEO TUCURRIQU   | 2105580060103234001 | MEP | 2600001137 | 4.836.958,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3516 | Pagada | 3008238700 | 73911225000060065 | 4072-00 | LICEO SANTA TER   | 2105580060103234001 | MEP | 2600001137 | 4.552.171,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3517 | Pagada | 3008247826 | 73922250000017866 | 4073-00 | EXP.BIL. DE TURR  | 2105580060103234001 | MEP | 2600001137 | 2.393.128,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3518 | Pagada | 3008218945 | 15100510010054866 | 4074-00 | LICEO TRES EQUI   | 2105580060103234001 | MEP | 2600001137 | 6.174.244,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3519 | Pagada | 3008239821 | 15100510010058841 | 4075-00 | AMBIENTALISTA P   | 2105580060103234001 | MEP | 2600001137 | 4.431.803,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3520 | Pagada | 3008188531 | 15100410010083092 | 4076-00 | COLEGIO SAN JOE   | 2105580060103234001 | MEP | 2600001137 | 3.896.650,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3521 | Pagada | 3008092220 | 73922250000015585 | 4077-00 | LICEO ING. SAMUE  | 2105580060103234001 | MEP | 2600001137 | 5.176.552,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3522 | Pagada | 3008084898 | 15100410010101890 | 4078-00 | LICEO DE HEREDI   | 2105580060103234001 | MEP | 2600001137 | 4.240.955,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3523 | Pagada | 3008084968 | 73911225000072001 | 4079-00 | LICEO REGIONAL    | 2105580060103234001 | MEP | 2600001137 | 7.126.054,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3524 | Pagada | 3008084634 | 73922250000015827 | 4080-00 | LICEO ING. CARLC  | 2105580060103234001 | MEP | 2600001137 | 3.796.101,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3525 | Pagada | 3008078697 | 73911225000082322 | 4082-00 | LICEO MARIO VINI  | 2105580060103234001 | MEP | 2600001137 | 5.885.669,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3526 | Pagada | 3008285480 | 15100010012208130 | 4083-00 | CONSERVATORIO     | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3527 | Pagada | 3008092283 | 15104510010004346 | 4084-00 | LICEO DE SANTA F  | 2105580060103234001 | MEP | 2600001137 | 3.658.192,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3528 | Pagada | 3008084993 | 15100410010101884 | 4085-00 | LICEO ING.MANUE   | 2105580060103234001 | MEP | 2600001137 | 6.082.026,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3529 | Pagada | 3008092450 | 15100410010423174 | 4086-00 | LICEO DE SAN ISID | 2105580060103234001 | MEP | 2600001137 | 5.062.723,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3530 | Pagada | 3008092171 | 15103710010063735 | 4087-00 | EXP.BIL. DE BELE  | 2105580060103234001 | MEP | 2600001137 | 5.113.841,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3531 | Pagada | 3008087454 | 73911225000062302 | 4088-00 | UNID. PEDAG. LIC  | 2105580060103234001 | MEP | 2600001137 | 4.811.308,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3532 | Pagada | 3008099062 | 73911225000056997 | 4090-00 | LICEO SANTO DOM   | 2105580060103234001 | MEP | 2600001137 | 6.920.000,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3533 | Pagada | 3008848299 | 15112410010016590 | 4091-00 | LICEO DE RIO FRIC | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3534 | Pagada | 3008136319 | 15100410010077051 | 4092-00 | LICEO LOS LAGOS   | 2105580060103234001 | MEP | 2600001137 | 4.164.044,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3535 | Pagada | 3008162224 | 15201001042281978 | 4093-00 | COLEGIO LA AURC   | 2105580060103234001 | MEP | 2600001137 | 3.998.109,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3536 | Pagada | 3008184828 | 15116510010002563 | 4095-00 | LICEO LA VIRGEN   | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3537 | Pagada | 3008154848 | 15101510010044301 | 4096-00 | COLEGIO FELIPE F  | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3538 | Pagada | 3008277865 | 73922250000018060 | 4097-00 | COLEGIO TV GUA    | 2105580060103234001 | MEP | 2600001137 | 4.100.275,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3539 | Pagada | 3008233091 | 15101510010050773 | 4098-00 | COLEGIO CAÑAS F   | 2105580060103234001 | MEP | 2600001137 | 3.952.967,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3540 | Pagada | 3008201779 | 15106510010007125 | 4099-00 | COLEGIO SANTA C   | 2105580060103234001 | MEP | 2600001137 | 6.457.368,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3541 | Pagada | 3008056676 | 73911225000080056 | 4100-00 | EXP.BIL. DE LA CR | 2105580060103234001 | MEP | 2600001137 | 3.954.640,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3542 | Pagada | 3008078091 | 15104910010023371 | 4101-00 | COLEGIO DE BAG    | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3543 | Pagada | 3008051122 | 73922250000014434 | 4102-00 | INSTITUTO DE GU   | 2105580060103234001 | MEP | 2600001137 | 7.886.911,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3544 | Pagada | 3008071761 | 15101510010069560 | 4103-00 | LICEO LABORATOI   | 2105580060103234001 | MEP | 2600001137 | 4.595.130,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3545 | Pagada | 3008212996 | 15101310010036499 | 4104-00 | COLEGIO BOCAS F   | 2105580060103234001 | MEP | 2600001137 | 6.886.815,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3546 | Pagada | 3008111897 | 73922250000016178 | 4105-00 | LICEO DE NICOYA   | 2105580060103234001 | MEP | 2600001137 | 4.803.272,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3547 | Pagada | 3008207473 | 73922250000017630 | 4106-00 | LICEO SAN FRANC   | 2105580060103234001 | MEP | 2600001137 | 2.827.944,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3548 | Pagada | 3008189415 | 73922250000013605 | 4107-00 | EXP.BIL. DE SANT  | 2105580060103234001 | MEP | 2600001137 | 5.751.984,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3549 | Pagada | 3008087908 | 73922250000015759 | 4108-00 | LICEO SANTA CRU   | 2105580060103234001 | MEP | 2600001137 | 7.357.747,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3550 | Pagada | 3008265523 | 15102610010020134 | 4109-00 | LICEO BELEN       | 2105580060103234001 | MEP | 2600001137 | 3.834.618,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3551 | Pagada | 3008051090 | 73911225000057844 | 4110-00 | LICEO MAURILIO A  | 2105580060103234001 | MEP | 2600001137 | 5.247.334,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3552 | Pagada | 3008087968 | 73922250000015782 | 4111-00 | LICEO MIGUEL AR   | 2105580060103234001 | MEP | 2600001137 | 5.854.239,30 |

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|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3553 | Pagada | 3008232060 | 73922250000017779 | 4112-00 | COLEGIO SAN RAFAEL    | 2105580060103234001 | MEP | 2600001137 | 3.082.745,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3554 | Pagada | 3008169963 | 73911225000057643 | 4113-00 | LICEO DE COLORADO     | 2105580060103234001 | MEP | 2600001137 | 6.891.689,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3555 | Pagada | 3008200027 | 15102410010033845 | 4114-00 | EXP.BIL. DE NUEVO     | 2105580060103234001 | MEP | 2600001137 | 2.869.037,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3556 | Pagada | 3008294395 | 15102710010027970 | 4115-00 | LICEO EMILIANO C      | 2105580060103234001 | MEP | 2600001137 | 7.545.894,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3557 | Pagada | 3008084288 | 73922250000014970 | 4116-00 | LICEO JOSE MARTIN     | 2105580060103234001 | MEP | 2600001137 | 4.692.832,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3558 | Pagada | 3008056666 | 15102710010024531 | 4117-00 | LICEO DE ESPARZ       | 2105580060103234001 | MEP | 2600001137 | 8.006.796,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3559 | Pagada | 3008061434 | 15104610010007351 | 4118-00 | LICEO DE MIRAMA       | 2105580060103234001 | MEP | 2600001137 | 5.577.925,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3560 | Pagada | 3008061766 | 73911225000077775 | 4119-00 | LICEO DE CHACAFRUTO   | 2105580060103234001 | MEP | 2600001137 | 6.585.024,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3561 | Pagada | 3008140177 | 15100310010064929 | 4120-00 | LICEO ANTONIO OCHOA   | 2105580060103234001 | MEP | 2600001137 | 6.428.852,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3562 | Pagada | 3008183916 | 15100310010053653 | 4121-00 | LICEO DE CHOMELOS     | 2105580060103234001 | MEP | 2600001137 | 8.439.319,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3563 | Pagada | 3008186249 | 73911225000072252 | 4122-00 | LICEO ISLA DE CHOCOMA | 2105580060103234001 | MEP | 2600001137 | 4.480.352,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3564 | Pagada | 3008196655 | 73911225000072358 | 4123-00 | LICEO COMTE           | 2105580060103234001 | MEP | 2600001137 | 6.940.704,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3565 | Pagada | 3008045648 | 15101110010000611 | 4124-00 | LICEO PACIFICO S      | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3566 | Pagada | 3008051369 | 73911225000050055 | 4125-00 | LICEO CIUDAD NEGRILLA | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3567 | Pagada | 3008252364 | 73911225000072559 | 4126-00 | COLEGIO REPUBLI       | 2105580060103234001 | MEP | 2600001137 | 2.635.379,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3568 | Pagada | 3008150901 | 73922250000013362 | 4127-00 | EXP.BIL. DE AGUA      | 2105580060103234001 | MEP | 2600001137 | 7.488.306,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3569 | Pagada | 3008193832 | 15100110010054232 | 4128-00 | LICEO RIO BANANAL     | 2105580060103234001 | MEP | 2600001137 | 6.703.123,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3570 | Pagada | 3008196170 | 15111210010000588 | 4129-00 | LICEO SIXAOLA         | 2105580060103234001 | MEP | 2600001137 | 4.311.357,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3571 | Pagada | 3008293057 | 73922250000017907 | 4130-00 | LICEO RODRIGO SANCHEZ | 2105580060103234001 | MEP | 2600001137 | 6.165.314,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3572 | Pagada | 3008184166 | 15109810010017649 | 4131-00 | LICEO DE MATINA       | 2105580060103234001 | MEP | 2600001137 | 5.367.532,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3573 | Pagada | 3008173771 | 15101710010036886 | 4132-00 | LICEO MARYLAND        | 2105580060103234001 | MEP | 2600001137 | 8.661.381,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3574 | Pagada | 3008051612 | 73911225000060119 | 4133-00 | COLEGIO DE LIMO       | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3575 | Pagada | 3008056889 | 73922250000019033 | 4134-00 | LICEO NUEVO DE LEON   | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3576 | Pagada | 3008172173 | 15100110010045411 | 4135-00 | COLEGIO SULAYO        | 2105580060103234001 | MEP | 2600001137 | 8.621.108,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3577 | Pagada | 3008224277 | 73922250000013858 | 4137-00 | LICEO LA ALEGRIA      | 2105580060103234001 | MEP | 2600001137 | 6.884.367,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3578 | Pagada | 3008201647 | 73911225000069451 | 4138-00 | LICEO DE TICABAL      | 2105580060103234001 | MEP | 2600001137 | 8.197.378,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3579 | Pagada | 3008263579 | 15105910010015966 | 4139-00 | LICEO DE POCORICO     | 2105580060103234001 | MEP | 2600001137 | 7.868.561,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3580 | Pagada | 3008283700 | 15105110010057110 | 4140-00 | AMBIENTALISTA D       | 2105580060103234001 | MEP | 2600001137 | 8.197.378,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3581 | Pagada | 3008126528 | 73911225000064382 | 4141-00 | LICEO DE CARIARI      | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3582 | Pagada | 3008154329 | 73911225000072200 | 4142-00 | EXP.BIL. DE POCO      | 2105580060103234001 | MEP | 2600001137 | 4.625.598,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3583 | Pagada | 3008217280 | 73922250000013850 | 4143-00 | LICEO DUACARI         | 2105580060103234001 | MEP | 2600001137 | 4.978.733,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3584 | Pagada | 3008218202 | 73911225000072401 | 4144-00 | COLEGIO DE JIME       | 2105580060103234001 | MEP | 2600001137 | 6.488.795,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3585 | Pagada | 3008201912 | 73922250000013749 | 4145-00 | LICEO LA RITA         | 2105580060103234001 | MEP | 2600001137 | 9.805.492,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3586 | Pagada | 3008199548 | 73922250000013624 | 4147-00 | LICEO BRASILIA        | 2105580060103234001 | MEP | 2600001137 | 3.306.018,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3587 | Pagada | 3008207583 | 73922250000017634 | 4148-00 | LICEO AGUAS CALIENTES | 2105580060103234001 | MEP | 2600001137 | 2.908.414,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3588 | Pagada | 3008202961 | 73922250000017622 | 4149-00 | LICEO KATIRA          | 2105580060103234001 | MEP | 2600001137 | 7.278.087,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3589 | Pagada | 3008185038 | 73922250000013402 | 4150-00 | LICEO BIJAGUA         | 2105580060103234001 | MEP | 2600001137 | 5.178.762,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3590 | Pagada | 3008183003 | 73922250000013398 | 4151-00 | LICEO SAN JOSE        | 2105580060103234001 | MEP | 2600001137 | 5.997.159,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3591 | Pagada | 3008078989 | 73911225000051793 | 4155-00 | C.T.P. CALLE BLANCA   | 2105580060103234001 | MEP | 2600001137 | 8.504.338,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3592 | Pagada | 3008101749 | 15100010011402775 | 4156-00 | C.T.P. EDUC. COM      | 2105580060103234001 | MEP | 2600001137 | 1.727.242,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3593 | Pagada | 3008056312 | 73911225000056537 | 4157-00 | C.T.P. SAN SEBAS      | 2105580060103234001 | MEP | 2600001137 | 6.173.269,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3594 | Pagada | 3008061532 | 73911225000052835 | 4159-00 | C.T.P. MONSEÑOR       | 2105580060103234001 | MEP | 2600001137 | 6.572.047,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3595 | Pagada | 3008087347 | 73911225000055621 | 4160-00 | C.T.P. JOSE FIGUE     | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3596 | Pagada | 3008084484 | 73911225000050380 | 4161-00 | C.T.P. SAN JUAN       | 2105580060103234001 | MEP | 2600001137 | 5.852.843,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3597 | Pagada | 3008084048 | 73911225000049810 | 4162-00 | C.T.P. ACOSTA         | 2105580060103234001 | MEP | 2600001137 | 6.817.146,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3598 | Pagada | 3008051359 | 73911225000054337 | 4163-00 | C.T.P. DE PURISC      | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3599 | Pagada | 3008066073 | 73911225000050440 | 4164-00 | C.T.P. DE TURRUB      | 2105580060103234001 | MEP | 2600001137 | 2.511.401,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3600 | Pagada | 3008075642 | 73911225000050871 | 4165-00 | C.T.P. LA GLORIA      | 2105580060103234001 | MEP | 2600001137 | 2.694.998,88 |

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| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3601 | Pagada | 3008061993 | 73911225000056885 | 4166-00 | C.T.P. SAN ISIDRO 2105580060103234001     | MEP | 2600001137 | 9.582.450,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3602 | Pagada | 3008061481 | 73911225000058625 | 4167-00 | C.T.P. DE PLATAN, 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3603 | Pagada | 3008056307 | 73911225000049626 | 4168-00 | C.T.P. DE PEJIBAY 2105580060103234001     | MEP | 2600001137 | 6.948.836,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3604 | Pagada | 3008061486 | 73911225000062621 | 4169-00 | C.T.P. GENERAL V 2105580060103234001      | MEP | 2600001137 | 5.926.756,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3605 | Pagada | 3008056708 | 73911225000052048 | 4170-00 | C.T.P. DE BUENOS 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3606 | Pagada | 3008078099 | 73911225000053467 | 4171-00 | C.T.P. JESUS OCA 2105580060103234001      | MEP | 2600001137 | 5.758.139,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3607 | Pagada | 3008051109 | 73911225000050233 | 4172-00 | C.T.P. RICARDO C, 2105580060103234001     | MEP | 2600001137 | 8.961.831,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3608 | Pagada | 3008092031 | 73911225000056477 | 4173-00 | C.T.P. SAN MATEC 2105580060103234001      | MEP | 2600001137 | 4.053.089,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3609 | Pagada | 3008061733 | 73911225000050173 | 4174-00 | C.T.P. PIEDADES 2105580060103234001       | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3610 | Pagada | 3008051395 | 15112910010019042 | 4175-00 | C.T.P. FRANCISCC 2105580060103234001      | MEP | 2600001137 | 6.918.683,31 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3611 | Pagada | 3008071505 | 73911225000055070 | 4176-00 | C.T.P. NATANIEL A 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3612 | Pagada | 3008066666 | 73911225000052166 | 4177-00 | C.T.P. LOS CHILES 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3613 | Pagada | 3008092971 | 73911225000055992 | 4178-00 | C.T.P. DE VENECI/ 2105580060103234001     | MEP | 2600001137 | 9.347.348,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3614 | Pagada | 3008112973 | 73911225000051540 | 4179-00 | C.T.P. LA FORTUN 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3615 | Pagada | 3008051745 | 73911225000056419 | 4180-00 | C.T.P. DE PITAL 2105580060103234001       | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3616 | Pagada | 3008051517 | 73911225000054828 | 4181-00 | C.T.P. GUATUSO 2105580060103234001        | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3617 | Pagada | 3008056493 | 73911225000056661 | 4182-00 | C.T.P. SANTA ROS 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3618 | Pagada | 3008092676 | 73911225000052545 | 4183-00 | C.T.P. SAN CARLO 2105580060103234001      | MEP | 2600001137 | 2.416.267,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3619 | Pagada | 3008045660 | 15105510010002074 | 4185-00 | C.T.P. DE PACAYA 2105580060103234001      | MEP | 2600001137 | 7.846.063,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3620 | Pagada | 3008112082 | 73911225000054219 | 4186-00 | C.T.P. JOSE DANIE 2105580060103234001     | MEP | 2600001137 | 5.237.345,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3621 | Pagada | 3008087948 | 15108510010011769 | 4188-00 | C.T.P. SAN PABLO 2105580060103234001      | MEP | 2600001137 | 4.955.997,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3622 | Pagada | 3008056591 | 73911225000054886 | 4189-00 | C.T.P. DE LA SUIZ/ 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3623 | Pagada | 3008261241 | 73911225000058461 | 4190-00 | C.T.P. DE FLORES 2105580060103234001      | MEP | 2600001137 | 4.420.674,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3624 | Pagada | 3008084883 | 73911225000055681 | 4191-00 | C.T.P. DE HEREDI/ 2105580060103234001     | MEP | 2600001137 | 4.311.244,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3625 | Pagada | 3008087907 | 73911225000055874 | 4192-00 | C.T.P. DE ULLOA 2105580060103234001       | MEP | 2600001137 | 6.055.997,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3626 | Pagada | 3008084013 | 73911225000050629 | 4193-00 | C.T.P. PUERTO SAN VIE 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3627 | Pagada | 3008061027 | 73911225000055816 | 4194-00 | C.T.P. DE LIBERIA 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3628 | Pagada | 3008084738 | 73911225000061171 | 4195-00 | C.T.P. FORTUNA D 2105580060103234001      | MEP | 2600001137 | 7.373.250,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3629 | Pagada | 3008087800 | 73911225000049939 | 4196-00 | C.T.P. DE NANDAY 2105580060103234001      | MEP | 2600001137 | 4.401.218,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3630 | Pagada | 3008056169 | 73911225000053792 | 4197-00 | C.T.P. DE HOJANC 2105580060103234001      | MEP | 2600001137 | 3.817.327,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3631 | Pagada | 3008084986 | 73911225000054656 | 4198-00 | C.T.P. NICOYA 2105580060103234001         | MEP | 2600001137 | 6.516.803,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3632 | Pagada | 3008087831 | 73911225000061248 | 4199-00 | C.T.P. LA MANSIO/ 2105580060103234001     | MEP | 2600001137 | 4.523.027,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3633 | Pagada | 3008061117 | 73911225000053131 | 4200-00 | C.T.P. DE CORRAL 2105580060103234001      | MEP | 2600001137 | 8.233.112,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3634 | Pagada | 3008051537 | 73911225000052410 | 4201-00 | C.T.P. CARRILLO 2105580060103234001       | MEP | 2600001137 | 8.435.721,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3635 | Pagada | 3008051663 | 73911225000060831 | 4202-00 | C.T.P. 27 DE ABRIL 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3636 | Pagada | 3008056326 | 73911225000056827 | 4203-00 | C.T.P. SANTA CRU 2105580060103234001      | MEP | 2600001137 | 5.146.512,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3637 | Pagada | 3008056011 | 73911225000051238 | 4204-00 | C.T.P. SANTA BAR 2105580060103234001      | MEP | 2600001137 | 3.202.497,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3638 | Pagada | 3008051669 | 73911225000049879 | 4205-00 | C.T.P. DE CARTAG 2105580060103234001      | MEP | 2600001137 | 7.511.041,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3639 | Pagada | 3008056246 | 73911225000054403 | 4206-00 | C.T.P. SARDINAL 2105580060103234001       | MEP | 2600001137 | 6.764.738,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3640 | Pagada | 3008051197 | 73911225000054538 | 4207-00 | C.T.P. ABANGARE/ 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3641 | Pagada | 3008066813 | 73911225000060409 | 4208-00 | C.T.P. DE JICARAL 2105580060103234001     | MEP | 2600001137 | 9.080.868,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3642 | Pagada | 3008051264 | 15100310010048787 | 4209-00 | C.T.P. DE PUNTAR 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3643 | Pagada | 3008106191 | 73911225000056170 | 4210-00 | C.T.P. DE PAQUER 2105580060103234001      | MEP | 2600001137 | 6.495.780,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3644 | Pagada | 3008101187 | 73911225000064436 | 4211-00 | C.T.P. DE COBANC 2105580060103234001      | MEP | 2600001137 | 9.573.392,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3645 | Pagada | 3008071089 | 73911225000049690 | 4212-00 | C.T.P. DE SANTA E 2105580060103234001     | MEP | 2600001137 | 4.260.049,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3646 | Pagada | 3008051046 | 73911225000060289 | 4213-00 | C.T.P. DE OSA 2105580060103234001         | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3647 | Pagada | 3008098420 | 73911225000051988 | 4214-00 | C.T.P. CARLOS ML 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3648 | Pagada | 3008115102 | 73911225000060645 | 4215-00 | C.T.P. UMBERTO M 2105580060103234001      | MEP | 2600001137 | 8.831.499,60 |

|           |      |       |            |            |      |        |            |                   |         |                                         |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-----------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3649 | Pagada | 3008056993 | 73911225000057941 | 4216-00 | C.T.P. DE SABALIT 2105580060103234001   | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3650 | Pagada | 3008084157 | 73911225000050569 | 4217-00 | C.T.P. GUAYCARA 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3651 | Pagada | 3008056635 | 73911225000050316 | 4218-00 | C.T.P. DE CORREI 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3652 | Pagada | 3008092427 | 73911225000063052 | 4220-00 | C.T.P. DE PUERTO 2105580060103234001    | MEP | 2600001137 | 7.975.291,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3653 | Pagada | 3008056888 | 73911225000049750 | 4221-00 | C.T.P. DE LIMON 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3654 | Pagada | 3008100682 | 73911225000054159 | 4222-00 | C.T.P. DE BATAAN 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3655 | Pagada | 3008098014 | 73911225000051051 | 4223-00 | C.T.P. DE TALAMA 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3656 | Pagada | 3008061587 | 73911225000054544 | 4224-00 | C.T.P. VALLE ESTF 2105580060103234001   | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3657 | Pagada | 3008191456 | 15113210010000736 | 4225-00 | COLEGIO DEPORT 2105580060103234001      | MEP | 2600001137 | 7.048.255,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3658 | Pagada | 3008056254 | 73911225000055561 | 4226-00 | C.T.P. PADRE ROE 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3659 | Pagada | 3008061071 | 73911225000051178 | 4227-00 | C.T.P. DE POCOCI 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3660 | Pagada | 3008056946 | 73911225000054701 | 4228-00 | C.T.P. GUACIMO 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3661 | Pagada | 3008117643 | 73911225000060220 | 4229-00 | C.T.P. DE JACO 2105580060103234001      | MEP | 2600001137 | 8.798.791,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3662 | Pagada | 3008051461 | 15107910010012783 | 4230-00 | C.T.P. DE PARRIT 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3663 | Pagada | 3008056599 | 73911225000055934 | 4231-00 | C.T.P. DE MATAPA 2105580060103234001    | MEP | 2600001137 | 8.823.920,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3664 | Pagada | 3008061028 | 73911225000050500 | 4232-00 | C.T.P. DE UPALA 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3665 | Pagada | 3008051010 | 73911225000062451 | 4234-00 | C.E.E. FCG RETAR 2105580060103234001    | MEP | 2600001137 | 1.966.549,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3666 | Pagada | 3008051010 | 73911225000062451 | 4235-00 | C.E.E. FCG DEF.VI 2105580060103234001   | MEP | 2600001137 | 690.291,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3667 | Pagada | 3008051010 | 73911225000062451 | 4236-00 | C.E.E. FCG PERD./ 2105580060103234001   | MEP | 2600001137 | 508.557,63   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3668 | Pagada | 3008126782 | 15103510010006699 | 4237-00 | C.E.E. SANTA ANA 2105580060103234001    | MEP | 2600001137 | 1.636.198,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3669 | Pagada | 3008111351 | 73922250000023433 | 4239-00 | C.E.E. NEUROPSIC 2105580060103234001    | MEP | 2600001137 | 2.627.240,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3670 | Pagada | 3008100529 | 15100010011793681 | 4240-00 | C.E.E. LA PITAHAY 2105580060103234001   | MEP | 2600001137 | 2.049.209,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3671 | Pagada | 3008856094 | 73911225000060898 | 4242-00 | C.E.E. INST.HELLE 2105580060103234001   | MEP | 2600001137 | 564.569,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3672 | Pagada | 3008153528 | 15201001051142098 | 4298-00 | C.E.E. ATEN.INT.G 2105580060103234001   | MEP | 2600001137 | 1.450.810,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3673 | Pagada | 3008129870 | 73911225000061509 | 4352-00 | C.E.E. SAN FELIPE 2105580060103234001   | MEP | 2600001137 | 3.882.939,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3674 | Pagada | 3008056655 | 15101010010063841 | 4402-00 | C.E.E. PEREZ ZELI 2105580060103234001   | MEP | 2600001137 | 3.478.508,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3675 | Pagada | 3008056213 | 73911225000062058 | 4439-00 | C.E.E. REH. ALAJU 2105580060103234001   | MEP | 2600001137 | 4.242.891,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3676 | Pagada | 3008092679 | 15100610010052891 | 4440-00 | C.E.E. GRECIA 2105580060103234001       | MEP | 2600001137 | 1.936.168,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3677 | Pagada | 3008056776 | 73911225000070655 | 4495-00 | C.E.E. SAN RAMON 2105580060103234001    | MEP | 2600001137 | 2.237.271,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3678 | Pagada | 3008061501 | 15101210010089058 | 4514-00 | C.E.E. AMANDA AL 2105580060103234001    | MEP | 2600001137 | 1.917.376,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3679 | Pagada | 3008051814 | 15107510010042204 | 4535-00 | C.E.E. NIÑOS SOR 2105580060103234001    | MEP | 2600001137 | 3.310.128,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3680 | Pagada | 3008092189 | 73911225000057548 | 4536-00 | C.E.E. CARLOS L.V 2105580060103234001   | MEP | 2600001137 | 4.339.336,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3681 | Pagada | 3008071507 | 15100510010037158 | 4586-00 | C.E.E. TURRIALBA 2105580060103234001    | MEP | 2600001137 | 2.888.508,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3682 | Pagada | 3008098297 | 73911225300057594 | 4615-00 | C.E.E. HEREDIA 2105580060103234001      | MEP | 2600001137 | 3.828.573,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3683 | Pagada | 3008071000 | 73911225000070856 | 4673-00 | C.E.E. LIBERIA 2105580060103234001      | MEP | 2600001137 | 2.495.218,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3684 | Pagada | 3008051256 | 15100310010069691 | 4729-00 | Centro Educativo Iv 2105580060103234001 | MEP | 2600001137 | 1.563.665,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3685 | Pagada | 3008087889 | 15201001037618789 | 4822-00 | NOCTURNO JOSE 2105580060103234001       | MEP | 2600001137 | 5.084.694,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3686 | Pagada | 3008078931 | 15100010011934058 | 4824-00 | NOCTURNO DE H/ 2105580060103234001      | MEP | 2600001137 | 3.013.780,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3687 | Pagada | 3008769419 | 15201001048013262 | 4825-00 | NOCTURNO BRAU 2105580060103234001       | MEP | 2600001137 | 1.739.392,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3688 | Pagada | 3008111160 | 15109210010009322 | 4826-01 | IPEC SAN JOSE 2105580060103234001       | MEP | 2600001137 | 3.680.214,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3689 | Pagada | 3008701014 | 15118910010004652 | 4827-01 | CINDEA MARIA MA 2105580060103234001     | MEP | 2600001137 | 1.339.779,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3690 | Pagada | 3008209188 | 15106010010013844 | 4828-01 | CINDEA SANTA AN 2105580060103234001     | MEP | 2600001137 | 1.436.689,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3691 | Pagada | 3008099209 | 15100010012212261 | 4830-01 | IPEC 15 SETIEMBF 2105580060103234001    | MEP | 2600001137 | 1.495.412,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3692 | Pagada | 3008099209 | 15100010012212261 | 4830-05 | IPEC 15 SETIEMBF 2105580060103234001    | MEP | 2600001137 | 1.186.681,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3693 | Pagada | 3008099209 | 15100010012212261 | 4830-07 | IPEC 15 SETIEMBF 2105580060103234001    | MEP | 2600001137 | 2.192.279,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3694 | Pagada | 3008697698 | 15109210010008995 | 4834-00 | ALBERTO MANUEL 2105580060103234001      | MEP | 2600001137 | 729.469,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3695 | Pagada | 3008697698 | 15109210010008995 | 4834-01 | CINDEA ALBERTO 2105580060103234001      | MEP | 2600001137 | 4.524.990,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3696 | Pagada | 3008084261 | 15104710010025674 | 4837-00 | NOCTURNO DESA 2105580060103234001       | MEP | 2600001137 | 6.595.115,52 |

|           |      |       |            |            |      |        |            |                   |         |                                      |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3697 | Pagada | 3008841789 | 15101410010031924 | 4838-00 | NOCTURNO DE PL 2105580060103234001   | MEP | 2600001137 | 1.629.318,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3698 | Pagada | 3008107701 | 15100010011669751 | 4839-00 | NOCTURNO DE CI 2105580060103234001   | MEP | 2600001137 | 740.757,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3699 | Pagada | 3008061402 | 15101010010066694 | 4840-00 | NOCTURNO DE PE 2105580060103234001   | MEP | 2600001137 | 2.684.073,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3700 | Pagada | 3008700522 | 15103810010019976 | 4841-00 | NOCTURNO DE BL 2105580060103234001   | MEP | 2600001137 | 4.258.359,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3701 | Pagada | 3008920061 | 15100210010158788 | 4842-00 | NOCTURNO MIGUI 2105580060103234001   | MEP | 2600001137 | 6.227.288,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3702 | Pagada | 3008115240 | 15100610010063305 | 4843-00 | NOCTURNO DE GF 2105580060103234001   | MEP | 2600001137 | 1.527.582,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3703 | Pagada | 3008379204 | 73911225000052344 | 4844-00 | C.T.P. NOCTURNO 2105580060103234001  | MEP | 2600001137 | 4.825.557,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3704 | Pagada | 3008689514 | 15101910010045946 | 4848-00 | NOCTURNO DE P 2105580060103234001    | MEP | 2600001137 | 1.828.462,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3705 | Pagada | 3008051246 | 73911225000078875 | 4849-00 | NOCTURNO JULIA 2105580060103234001   | MEP | 2600001137 | 2.299.954,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3706 | Pagada | 3008112851 | 73922250000023878 | 4850-00 | NOCTURNO DE N 2105580060103234001    | MEP | 2600001137 | 3.096.765,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3707 | Pagada | 3008084428 | 73911225000054099 | 4853-00 | NOCTURNO DE C 2105580060103234001    | MEP | 2600001137 | 5.746.854,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3708 | Pagada | 3008051725 | 15102810010005354 | 4854-00 | SECC.ACAD.NOCT 2105580060103234001   | MEP | 2600001137 | 4.577.094,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3709 | Pagada | 3008075227 | 15107510010068310 | 4856-01 | IPEC ARABELLA JI 2105580060103234001 | MEP | 2600001137 | 3.618.316,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3710 | Pagada | 3008087647 | 73911225300071654 | 4858-00 | JESUS ROBLES M 2105580060103234001   | MEP | 2600001137 | 1.518.602,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3711 | Pagada | 3008051047 | 73911225000053912 | 4859-00 | NOCTURNO PBRO 2105580060103234001    | MEP | 2600001137 | 2.452.473,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3712 | Pagada | 3008084899 | 15100410010114771 | 4860-00 | NOCTURNO ALFRI 2105580060103234001   | MEP | 2600001137 | 4.216.136,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3713 | Pagada | 3008087775 | 15201001046862844 | 4861-00 | NOCTURNO HERM 2105580060103234001    | MEP | 2600001137 | 1.546.490,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3714 | Pagada | 3008056918 | 73911225000062503 | 4862-00 | NOCTURNO DE RI 2105580060103234001   | MEP | 2600001137 | 4.615.081,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3715 | Pagada | 3008109018 | 73922250000016146 | 4863-01 | IPEC SANTA BARB 2105580060103234001  | MEP | 2600001137 | 4.094.194,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3716 | Pagada | 3008156265 | 73922250000017592 | 4864-01 | IPEC STO DOMINC 2105580060103234001  | MEP | 2600001137 | 1.925.980,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3717 | Pagada | 3008667454 | 73923253000030353 | 4865-00 | CAPACITACION O 2105580060103234001   | MEP | 2600001137 | 813.133,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3718 | Pagada | 3008084697 | 73911225000083304 | 4866-01 | IPEC BARVA-CEN1 2105580060103234001  | MEP | 2600001137 | 3.790.721,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3719 | Pagada | 3008638838 | 15106510010011821 | 4867-00 | NOCTURNO DE LA 2105580060103234001   | MEP | 2600001137 | 1.620.542,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3720 | Pagada | 3008066907 | 15101510010068454 | 4869-00 | NOCTURNO DE LI 2105580060103234001   | MEP | 2600001137 | 4.272.690,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3721 | Pagada | 3008191458 | 73922250000017697 | 4870-01 | IPEC LIBERIA 2105580060103234001     | MEP | 2600001137 | 2.112.641,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3722 | Pagada | 3008111897 | 73922250000016178 | 4871-00 | NOCTURNO DE NI 2105580060103234001   | MEP | 2600001137 | 1.484.743,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3723 | Pagada | 3008754272 | 15100910010039521 | 4872-00 | NOCTURNO DE SA 2105580060103234001   | MEP | 2600001137 | 1.001.956,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3724 | Pagada | 3008233176 | 73922250000017796 | 4873-01 | CINDEA STA CRUZ 2105580060103234001  | MEP | 2600001137 | 4.022.245,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3725 | Pagada | 3008051090 | 73911225000057844 | 4874-00 | NOCTURNO MAUR 2105580060103234001    | MEP | 2600001137 | 929.907,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3726 | Pagada | 3008087968 | 73922250000015782 | 4875-00 | NOCTURNO JUAN 2105580060103234001    | MEP | 2600001137 | 1.434.759,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3727 | Pagada | 3008142781 | 73922250000017692 | 4876-01 | IPEC CAÑAS - CEN 2105580060103234001 | MEP | 2600001137 | 2.478.036,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3728 | Pagada | 3008142781 | 73922250000017692 | 4876-05 | IPEC CAÑAS-SAN J 2105580060103234001 | MEP | 2600001137 | 405.855,45   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3729 | Pagada | 3008142781 | 73922250000017692 | 4876-06 | IPEC CAÑAS-LAJA 2105580060103234001  | MEP | 2600001137 | 73.791,90    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3730 | Pagada | 3008791475 | 73922250000032502 | 4877-00 | NOCTURNO JOSE 2105580060103234001    | MEP | 2600001137 | 2.569.727,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3731 | Pagada | 3008748828 | 15102710010036696 | 4878-00 | NOCTURNO DE ES 2105580060103234001   | MEP | 2600001137 | 876.973,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3732 | Pagada | 3008169115 | 15100310010073199 | 4879-01 | IPEC PUNTARENA 2105580060103234001   | MEP | 2600001137 | 6.703.711,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3733 | Pagada | 3008710514 | 15104810010037548 | 4881-00 | NOCTURNO DE CI 2105580060103234001   | MEP | 2600001137 | 6.650.004,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3734 | Pagada | 3008098419 | 15100710010035893 | 4882-00 | NOCTURNO DE G 2105580060103234001    | MEP | 2600001137 | 1.546.673,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3735 | Pagada | 3008904859 | 15112610010024432 | 4883-00 | NOCTURNO DE SA 2105580060103234001   | MEP | 2600001137 | 2.825.865,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3736 | Pagada | 3008681811 | 15108610010159931 | 4884-00 | NOCTURNO DE O 2105580060103234001    | MEP | 2600001137 | 3.422.359,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3737 | Pagada | 3008344605 | 15104810010034923 | 4885-01 | CINDEA CIUDAD N 2105580060103234001  | MEP | 2600001137 | 3.304.906,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3738 | Pagada | 3008107118 | 73922250000016118 | 4887-01 | IPEC AGUA BUEN/ 2105580060103234001  | MEP | 2600001137 | 2.493.244,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3739 | Pagada | 3008107118 | 73922250000016118 | 4887-07 | IPEC AGUA BUEN/ 2105580060103234001  | MEP | 2600001137 | 1.798.707,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3740 | Pagada | 3008787632 | 15104810010037979 | 4888-00 | NOCTURNO LA CU 2105580060103234001   | MEP | 2600001137 | 5.182.052,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3741 | Pagada | 3008118591 | 73922250000017104 | 4889-00 | NOCTURNO DE LI 2105580060103234001   | MEP | 2600001137 | 4.495.789,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3742 | Pagada | 3008793494 | 15109810010023182 | 4890-00 | NOCTURNO DE BA 2105580060103234001   | MEP | 2600001137 | 6.983.447,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3743 | Pagada | 3008084945 | 15105110010042516 | 4893-00 | NOCTURNO DE PC 2105580060103234001   | MEP | 2600001137 | 1.921.196,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3744 | Pagada | 3008188530 | 15105910010017571 | 4894-00 | NOCTURNO DE GL 2105580060103234001   | MEP | 2600001137 | 2.069.695,32 |

|           |      |       |            |            |      |        |            |                   |         |                  |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3745 | Pagada | 3008078956 | 73922250000014930 | 4895-01 | CINDEA CARIARI-C | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3746 | Pagada | 3008078956 | 73922250000014930 | 4895-06 | CINDEA CARIARI-L | 2105580060103234001 | MEP | 2600001137 | 1.198.673,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3747 | Pagada | 3008078956 | 73922250000014930 | 4895-10 | CINDEA CARIARI-C | 2105580060103234001 | MEP | 2600001137 | 2.204.012,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3748 | Pagada | 3008078956 | 73922250000014930 | 4895-12 | CINDEA CARIARI L | 2105580060103234001 | MEP | 2600001137 | 1.179.339,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3749 | Pagada | 3008648209 | 15102210010035292 | 4896-00 | COLEGIO NOCT. C  | 2105580060103234001 | MEP | 2600001137 | 2.416.359,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3750 | Pagada | 3008245807 | 73922250000028271 | 4897-01 | CINDEA UPALA-CE  | 2105580060103234001 | MEP | 2600001137 | 5.681.536,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3751 | Pagada | 3008245807 | 73922250000028271 | 4897-03 | CINDEA UPALA-SA  | 2105580060103234001 | MEP | 2600001137 | 1.860.620,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3752 | Pagada | 3008245807 | 73922250000028271 | 4897-05 | CINDEA UPALA-ME  | 2105580060103234001 | MEP | 2600001137 | 1.943.683,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3753 | Pagada | 3008304479 | 73911225300071200 | 4899-00 | JAMAICA          | 2105580060103234001 | MEP | 2600001137 | 5.514.330,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3754 | Pagada | 3008092382 | 15107610010017655 | 4901-00 | LOURDES          | 2105580060103234001 | MEP | 2600001137 | 111.736,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3755 | Pagada | 3008690840 | 15108910010003973 | 4911-01 | CINDEA RICARDO   | 2105580060103234001 | MEP | 2600001137 | 2.772.304,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3756 | Pagada | 3008327815 | 15106810010016870 | 4913-00 | LICEO DOS RIOS   | 2105580060103234001 | MEP | 2600001137 | 1.566.008,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3757 | Pagada | 3008282517 | 15102410010038661 | 4915-00 | LICEO RURAL CAE  | 2105580060103234001 | MEP | 2600001137 | 1.337.386,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3758 | Pagada | 3008295403 | 15119210010003565 | 4916-00 | NOCTURNO CARL    | 2105580060103234001 | MEP | 2600001137 | 2.484.801,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3759 | Pagada | 3008084322 | 15106110010004834 | 4917-00 | RAFAEL VARGAS    | 2105580060103234001 | MEP | 2600001137 | 3.092.736,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3760 | Pagada | 3008656715 | 73923253000013643 | 4918-00 | J.N. GRAL.MANUEI | 2105580060103234001 | MEP | 2600001137 | 850.189,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3761 | Pagada | 3008078110 | 15107710010003719 | 4919-00 | JUAN ENRIQUE PE  | 2105580060103234001 | MEP | 2600001137 | 6.233.229,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3762 | Pagada | 3008293491 | 15104710010015322 | 4929-00 | ARUBA            | 2105580060103234001 | MEP | 2600001137 | 5.355.278,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3763 | Pagada | 3008087846 | 73923253000015751 | 4930-00 | DOMINGO FAUST.   | 2105580060103234001 | MEP | 2600001137 | 5.350.781,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3764 | Pagada | 3008298831 | 15101410010022859 | 4933-00 | PUEBLO NUEVO     | 2105580060103234001 | MEP | 2600001137 | 66.892,77    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3765 | Pagada | 3008287276 | 15101410010023540 | 4934-00 | EL PITAL         | 2105580060103234001 | MEP | 2600001137 | 71.997,66    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3766 | Pagada | 3008293497 | 15101010010064672 | 4939-00 | NAVAJUELAR       | 2105580060103234001 | MEP | 2600001137 | 1.154.611,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3767 | Pagada | 3008299185 | 15103810010013933 | 4940-00 | SAN VICENTE Y L  | 2105580060103234001 | MEP | 2600001137 | 347.759,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3768 | Pagada | 3008322308 | 15103810010013471 | 4941-00 | ANTILLAS NEERLA  | 2105580060103234001 | MEP | 2600001137 | 521.665,83   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3769 | Pagada | 3008294677 | 73911225300070353 | 4942-00 | CRISTO REY       | 2105580060103234001 | MEP | 2600001137 | 1.578.316,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3770 | Pagada | 3008294678 | 15101010010063744 | 4943-00 | GUADALUPE        | 2105580060103234001 | MEP | 2600001137 | 968.383,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3771 | Pagada | 3008206784 | 15100610010052460 | 4947-00 | LEON CORTES CA   | 2105580060103234001 | MEP | 2600001137 | 783.206,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3772 | Pagada | 3008257204 | 15103310010013111 | 4948-00 | EL SITIO         | 2105580060103234001 | MEP | 2600001137 | 1.618.915,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3773 | Pagada | 3008295288 | 15107610010022047 | 4955-00 | SAN LUIS         | 2105580060103234001 | MEP | 2600001137 | 242.095,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3774 | Pagada | 3008290037 | 15111110010015307 | 4956-00 | BAHAMAS          | 2105580060103234001 | MEP | 2600001137 | 130.361,07   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3775 | Pagada | 3008326766 | 15107610010015165 | 4957-00 | DOMINICA         | 2105580060103234001 | MEP | 2600001137 | 767.552,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3776 | Pagada | 3008336255 | 15111110010015000 | 4958-00 | GRANADA          | 2105580060103234001 | MEP | 2600001137 | 1.354.131,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3777 | Pagada | 3008290206 | 15107310010012550 | 4964-00 | SAN RAFAEL       | 2105580060103234001 | MEP | 2600001137 | 1.208.712,33 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3778 | Pagada | 3008056096 | 15107510010072889 | 4965-00 | J.N. JUAN VAZQUE | 2105580060103234001 | MEP | 2600001137 | 880.857,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3779 | Pagada | 3008204941 | 15107510010075095 | 4967-00 | DR. FERNANDO GI  | 2105580060103234001 | MEP | 2600001137 | 4.418.435,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3780 | Pagada | 3008388417 | 15100510010064706 | 4971-00 | TULÉSI           | 2105580060103234001 | MEP | 2600001137 | 1.539.743,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3781 | Pagada | 3008299484 | 15100510010062127 | 4972-00 | ESCUELA JAREY    | 2105580060103234001 | MEP | 2600001137 | 1.454.201,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3782 | Pagada | 3008332353 | 15100510010063440 | 4973-00 | SHINABLA         | 2105580060103234001 | MEP | 2600001137 | 456.220,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3783 | Pagada | 3008366918 | 15100510010063658 | 4974-00 | TSIMARI          | 2105580060103234001 | MEP | 2600001137 | 1.083.522,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3784 | Pagada | 3008274668 | 15116510010001836 | 4978-00 | REP.TRINIDAD Y T | 2105580060103234001 | MEP | 2600001137 | 792.357,93   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3785 | Pagada | 3008272626 | 15113910010012654 | 4979-00 | ROJOMACA         | 2105580060103234001 | MEP | 2600001137 | 306.117,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3786 | Pagada | 3008275330 | 15113910010013056 | 4980-00 | RIO MAGDALENA    | 2105580060103234001 | MEP | 2600001137 | 189.145,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3787 | Pagada | 3008061132 | 15104210010002831 | 4981-00 | SAN FRANCISCO    | 2105580060103234001 | MEP | 2600001137 | 2.004.476,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3788 | Pagada | 3008255642 | 73923253000028383 | 4986-00 | BERMUDAS         | 2105580060103234001 | MEP | 2600001137 | 819.740,25   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3789 | Pagada | 3008297087 | 73923253000028663 | 4987-00 | LOS ANGELES      | 2105580060103234001 | MEP | 2600001137 | 353.832,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3790 | Pagada | 3008143062 | 73923253000017825 | 4989-00 | JULIA ACUÑA DE S | 2105580060103234001 | MEP | 2600001137 | 1.885.938,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3791 | Pagada | 3008293070 | 15108310010007459 | 4993-00 | SAN ISIDRO       | 2105580060103234001 | MEP | 2600001137 | 238.225,05   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3792 | Pagada | 3008087713 | 15108310010007577 | 4995-00 | JOSE MARTIN CAF  | 2105580060103234001 | MEP | 2600001137 | 1.215.649,05 |

|           |      |       |            |            |      |        |            |                    |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|--------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3793 | Pagada | 3008113880 | 15108310010007494  | 4997-00 | PUERTO CARRILL    | 2105580060103234001 | MEP | 2600001137 | 1.450.070,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3794 | Pagada | 3008084419 | 73923253000013816  | 5004-00 | LAJAS             | 2105580060103234001 | MEP | 2600001137 | 1.093.652,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3795 | Pagada | 3008671478 | 15100810010049967  | 5005-00 | J.N. MONSEÑOR L   | 2105580060103234001 | MEP | 2600001137 | 660.492,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3796 | Pagada | 3008293753 | 15102510010024166  | 5006-00 | LA PLAZA          | 2105580060103234001 | MEP | 2600001137 | 433.098,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3797 | Pagada | 3008092006 | 15100310010064734  | 5009-00 | ARANCIBIA         | 2105580060103234001 | MEP | 2600001137 | 132.354,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3798 | Pagada | 3008087827 | 15100310010063290  | 5010-00 | EL ROBLE          | 2105580060103234001 | MEP | 2600001137 | 4.939.226,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3799 | Pagada | 3008294401 | 15100310010063350  | 5011-00 | MANUEL MORA VA    | 2105580060103234001 | MEP | 2600001137 | 4.589.045,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3800 | Pagada | 3008304314 | 15109010010009114  | 5012-00 | SAN RAMON DE AI   | 2105580060103234001 | MEP | 2600001137 | 409.700,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3801 | Pagada | 3008116649 | 15109010010014730  | 5013-00 | SAN PEDRO         | 2105580060103234001 | MEP | 2600001137 | 37.246,02    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3802 | Pagada | 3008117394 | 15101110010000690  | 5016-00 | BALLENA           | 2105580060103234001 | MEP | 2600001137 | 74.491,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3803 | Pagada | 3008295063 | 15115910010001678  | 5017-00 | LA ESMERALDA      | 2105580060103234001 | MEP | 2600001137 | 1.199.684,01 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3804 | Pagada | 3008381754 | 15112510010008987  | 5018-00 | CAÑA BLANCA       | 2105580060103234001 | MEP | 2600001137 | 570.274,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3805 | Pagada | 3008297086 | 15111210010000482  | 5021-00 | SAND BOX          | 2105580060103234001 | MEP | 2600001137 | 1.715.837,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3806 | Pagada | 3008319295 | 151001100100057207 | 5022-00 | ALTO UREN         | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3807 | Pagada | 3008594323 | 15111210010002713  | 5023-00 | OROCHICO          | 2105580060103234001 | MEP | 2600001137 | 772.329,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3808 | Pagada | 3008345699 | 15109810010018071  | 5025-00 | SAN CRISTOBAL Y   | 2105580060103234001 | MEP | 2600001137 | 295.646,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3809 | Pagada | 3008292228 | 15101710010042094  | 5026-00 | ALTOS DE GERMA    | 2105580060103234001 | MEP | 2600001137 | 484.190,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3810 | Pagada | 3008335163 | 15100110010057294  | 5027-00 | BAJO BLEY         | 2105580060103234001 | MEP | 2600001137 | 1.153.964,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3811 | Pagada | 3008293103 | 15101710010042214  | 5028-00 | GRANO DE ORO      | 2105580060103234001 | MEP | 2600001137 | 1.713.764,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3812 | Pagada | 3008328833 | 15109810010017388  | 5029-00 | PALMERA           | 2105580060103234001 | MEP | 2600001137 | 1.099.970,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3813 | Pagada | 3008316008 | 15109810010017448  | 5030-00 | POZO AZUL         | 2105580060103234001 | MEP | 2600001137 | 1.495.883,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3814 | Pagada | 3008334041 | 15109810010017901  | 5031-00 | SERINACH          | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3815 | Pagada | 3008151343 | 73911225300059340  | 5032-00 | PROYECTO PACUJ    | 2105580060103234001 | MEP | 2600001137 | 7.162.355,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3816 | Pagada | 3008297088 | 15101710010041381  | 5033-00 | NUEVO SANTO DC    | 2105580060103234001 | MEP | 2600001137 | 484.191,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3817 | Pagada | 3008421811 | 15113310010018872  | 5036-00 | LA ESPERANZA      | 2105580060103234001 | MEP | 2600001137 | 83.416,20    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3818 | Pagada | 3008340796 | 15113310010023910  | 5037-00 | BARBADOS          | 2105580060103234001 | MEP | 2600001137 | 647.318,49   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3819 | Pagada | 3008320077 | 15105910010017698  | 5039-00 | ESCOCIA           | 2105580060103234001 | MEP | 2600001137 | 301.203,42   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3820 | Pagada | 3008203031 | 15105110010070659  | 5040-00 | J.N. GUAPILES     | 2105580060103234001 | MEP | 2600001137 | 1.037.739,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3821 | Pagada | 3008117866 | 15105910010017735  | 5041-00 | MACADAMIA         | 2105580060103234001 | MEP | 2600001137 | 133.659,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3822 | Pagada | 3008078196 | 15107910010017094  | 5044-00 | SAN GERARDO       | 2105580060103234001 | MEP | 2600001137 | 28.400,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3823 | Pagada | 3008326517 | 15113110010032061  | 5045-00 | REPUBLICA DE GL   | 2105580060103234001 | MEP | 2600001137 | 1.245.413,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3824 | Pagada | 3008309124 | 15106810010017303  | 5047-00 | EL PILON          | 2105580060103234001 | MEP | 2600001137 | 451.008,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3825 | Pagada | 3008071831 | 15115810010000767  | 5048-00 | RIO NARANJO       | 2105580060103234001 | MEP | 2600001137 | 1.762.568,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3826 | Pagada | 3008644161 | 15100510010071801  | 5053-00 | LABORATORIO TU    | 2105580060103234001 | MEP | 2600001137 | 1.978.691,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3827 | Pagada | 3008382827 | 15105110010056197  | 5065-00 | HOGAR DE NIÑOS    | 2105580060103234001 | MEP | 2600001137 | 1.949.082,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3828 | Pagada | 3008061337 | 73911225000049997  | 5072-00 | COLEGIO DE GRA'   | 2105580060103234001 | MEP | 2600001137 | 3.508.446,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3829 | Pagada | 3008238861 | 15101010010068368  | 5073-00 | LICEO LA UVITA    | 2105580060103234001 | MEP | 2600001137 | 4.160.913,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3830 | Pagada | 3008289735 | 73911225000072654  | 5075-00 | LICEO FRANCISCC   | 2105580060103234001 | MEP | 2600001137 | 3.333.197,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3831 | Pagada | 3008292465 | 73923253000028598  | 5076-00 | LICEO GASTON PE   | 2105580060103234001 | MEP | 2600001137 | 6.921.133,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3832 | Pagada | 3008087774 | 15112310010003658  | 5077-00 | COLEGIO RODRIG    | 2105580060103234001 | MEP | 2600001137 | 3.327.310,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3833 | Pagada | 3008388388 | 73922250000013736  | 5079-00 | LICEO VILLARREA   | 2105580060103234001 | MEP | 2600001137 | 5.322.929,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3834 | Pagada | 3008288436 | 15115910010001261  | 5080-00 | COLEGIO JORGE V   | 2105580060103234001 | MEP | 2600001137 | 3.320.200,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3835 | Pagada | 3008056482 | 73911225000057382  | 5082-00 | C.T.P. MARIO QUIF | 2105580060103234001 | MEP | 2600001137 | 8.526.047,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3836 | Pagada | 3008176745 | 15100510010072924  | 5101-01 | CINDEA TURRIALE   | 2105580060103234001 | MEP | 2600001137 | 2.839.937,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3837 | Pagada | 3008289175 | 73923253000028568  | 5121-00 | LICEO RURAL LAS   | 2105580060103234001 | MEP | 2600001137 | 1.273.495,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3838 | Pagada | 3008243999 | 15103810010013519  | 5125-00 | LICEO RURAL CHA   | 2105580060103234001 | MEP | 2600001137 | 2.223.345,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3839 | Pagada | 3008299184 | 73922250000014511  | 5128-00 | LICEO RURAL RIO   | 2105580060103234001 | MEP | 2600001137 | 2.564.702,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3840 | Pagada | 3008300802 | 15101010010064548  | 5129-00 | LICEO RURAL EL J  | 2105580060103234001 | MEP | 2600001137 | 1.612.394,07 |

|           |      |       |            |            |      |        |            |                    |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|--------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3841 | Pagada | 3008314839 | 73922250000014514  | 5131-00 | LICEO CONCEPCI    | 2105580060103234001 | MEP | 2600001137 | 2.281.721,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3842 | Pagada | 3008320428 | 15101010010065944  | 5132-00 | COLEGIO MAIZ DE   | 2105580060103234001 | MEP | 2600001137 | 1.624.008,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3843 | Pagada | 3008229178 | 15101010010063862  | 5133-00 | LICEO RURAL LOS   | 2105580060103234001 | MEP | 2600001137 | 1.301.532,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3844 | Pagada | 3008229686 | 15103810010013591  | 5134-00 | COLEGIO SANTA E   | 2105580060103234001 | MEP | 2600001137 | 1.732.152,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3845 | Pagada | 3008260055 | 73922250000017899  | 5136-00 | LICEO RURAL UJA   | 2105580060103234001 | MEP | 2600001137 | 3.247.540,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3846 | Pagada | 3008303472 | 73922250000014512  | 5137-00 | LICEO LA GUACIM   | 2105580060103234001 | MEP | 2600001137 | 4.715.413,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3847 | Pagada | 3008316120 | 73922250000017987  | 5139-00 | LICEO POASITO     | 2105580060103234001 | MEP | 2600001137 | 3.551.878,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3848 | Pagada | 3008223345 | 15111110010016198  | 5142-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 2.107.344,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3849 | Pagada | 3008256632 | 15105010010018471  | 5144-00 | LICEO RURAL PON   | 2105580060103234001 | MEP | 2600001137 | 1.372.674,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3850 | Pagada | 3008272217 | 73922250000014506  | 5145-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 2.208.800,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3851 | Pagada | 3008268168 | 739112250000060941 | 5146-00 | LICEO RURAL EL C  | 2105580060103234001 | MEP | 2600001137 | 2.132.102,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3852 | Pagada | 3008320357 | 15111110010015537  | 5148-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 850.671,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3853 | Pagada | 3008307007 | 73923253000028728  | 5149-00 | LICEO RURAL MEI   | 2105580060103234001 | MEP | 2600001137 | 2.668.014,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3854 | Pagada | 3008299405 | 15101210010095610  | 5150-00 | LICEO SAN MARC    | 2105580060103234001 | MEP | 2600001137 | 1.894.677,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3855 | Pagada | 3008279061 | 15111110010014070  | 5151-00 | LICEO BUENOS AI   | 2105580060103234001 | MEP | 2600001137 | 3.502.882,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3856 | Pagada | 3008267572 | 15107610010014941  | 5152-00 | LICEO VERACRUZ    | 2105580060103234001 | MEP | 2600001137 | 2.842.015,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3857 | Pagada | 3008300338 | 15100510010062268  | 5154-00 | LICEO RURAL TUI   | 2105580060103234001 | MEP | 2600001137 | 1.730.552,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3858 | Pagada | 3008299627 | 15100510010062721  | 5155-00 | LICEO RURAL PAC   | 2105580060103234001 | MEP | 2600001137 | 1.537.406,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3859 | Pagada | 3008244678 | 15100510010062305  | 5156-00 | LICEO RURAL GR    | 2105580060103234001 | MEP | 2600001137 | 2.784.015,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3860 | Pagada | 3008246536 | 15101310010043418  | 5159-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 3.135.010,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3862 | Pagada | 3008267153 | 15100910010045668  | 5162-00 | LICEO RURAL OST   | 2105580060103234001 | MEP | 2600001137 | 1.922.216,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3863 | Pagada | 3008267152 | 73922250000014505  | 5163-00 | LICEO RURAL MAF   | 2105580060103234001 | MEP | 2600001137 | 2.255.702,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3864 | Pagada | 3008274400 | 73922250000014507  | 5165-00 | LICEO RURAL ISLA  | 2105580060103234001 | MEP | 2600001137 | 1.667.661,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3865 | Pagada | 3008287893 | 15108610010154274  | 5166-00 | LICEO FINCA ALAJ  | 2105580060103234001 | MEP | 2600001137 | 4.850.773,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3866 | Pagada | 3008316121 | 73922250000017991  | 5167-00 | LICEO RURAL BAH   | 2105580060103234001 | MEP | 2600001137 | 2.088.011,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3867 | Pagada | 3008321071 | 15108610010155492  | 5168-00 | LICEO RURAL BOC   | 2105580060103234001 | MEP | 2600001137 | 1.911.737,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3868 | Pagada | 3008323339 | 15101710010042740  | 5170-00 | LICEO RURAL BAR   | 2105580060103234001 | MEP | 2600001137 | 1.047.764,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3869 | Pagada | 3008260567 | 15100110010057785  | 5171-00 | LICEO RURAL GAV   | 2105580060103234001 | MEP | 2600001137 | 4.542.304,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3870 | Pagada | 3008274701 | 73922250000014508  | 5173-00 | LICEO RURAL CAH   | 2105580060103234001 | MEP | 2600001137 | 3.443.002,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3871 | Pagada | 3008261306 | 15201285001021309  | 5176-00 | LICEO RURAL BAR   | 2105580060103234001 | MEP | 2600001137 | 2.784.015,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3872 | Pagada | 3008299869 | 73922250000028693  | 5177-00 | LICEO RURAL EL F  | 2105580060103234001 | MEP | 2600001137 | 1.063.339,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3873 | Pagada | 3008290418 | 73922250000018130  | 5178-00 | LICEO LAS DELICIA | 2105580060103234001 | MEP | 2600001137 | 6.167.367,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3874 | Pagada | 3008382827 | 15105110010056197  | 5197-00 | UNID. PEDAG. CA   | 2105580060103234001 | MEP | 2600001137 | 2.699.235,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3875 | Pagada | 3008538834 | 73922250000029857  | 5283-01 | CINDEA PUERTO     | 2105580060103234001 | MEP | 2600001137 | 2.232.695,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3876 | Pagada | 3008538834 | 73922250000029857  | 5283-02 | CINDEA PTO VIEJ   | 2105580060103234001 | MEP | 2600001137 | 1.023.911,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3877 | Pagada | 3008538834 | 73922250000029857  | 5283-03 | CINDEA PUERTO     | 2105580060103234001 | MEP | 2600001137 | 8.575.256,97 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3878 | Pagada | 3008045648 | 15101110010000611  | 5284-00 | SECC.ACAD.NOCT    | 2105580060103234001 | MEP | 2600001137 | 1.556.709,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3879 | Pagada | 3008367909 | 15100310010074046  | 5288-00 | LICEO RURAL MAC   | 2105580060103234001 | MEP | 2600001137 | 2.455.346,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3880 | Pagada | 3008313394 | 15104610010011795  | 5289-00 | LICEO RURAL CEA   | 2105580060103234001 | MEP | 2600001137 | 1.698.327,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3881 | Pagada | 3008357939 | 15201001050480953  | 5290-00 | LICEO DE CASCAJ   | 2105580060103234001 | MEP | 2600001137 | 4.034.504,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3882 | Pagada | 3008342900 | 15104710010016959  | 5291-00 | LICEO RURAL BIJA  | 2105580060103234001 | MEP | 2600001137 | 970.779,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3883 | Pagada | 3008334533 | 73922250000028935  | 5293-00 | LICEO RURAL BOC   | 2105580060103234001 | MEP | 2600001137 | 1.044.005,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3884 | Pagada | 3008343077 | 73923253000013671  | 5294-00 | LICEO RURAL USE   | 2105580060103234001 | MEP | 2600001137 | 3.562.462,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3885 | Pagada | 3008343962 | 15101710010042792  | 5295-00 | LICEO RURAL LA F  | 2105580060103234001 | MEP | 2600001137 | 3.511.506,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3886 | Pagada | 3008348164 | 73922250000013693  | 5296-00 | LICEO RURAL SAL   | 2105580060103234001 | MEP | 2600001137 | 2.745.348,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3887 | Pagada | 3008322067 | 15109410010035160  | 5297-00 | COLEGIO LA PALM   | 2105580060103234001 | MEP | 2600001137 | 6.847.568,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3888 | Pagada | 3008247543 | 15101010010062911  | 5299-00 | LICEO CANAAN      | 2105580060103234001 | MEP | 2600001137 | 2.318.329,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3889 | Pagada | 3008241626 | 15101010010065743  | 5300-00 | LICEO LAS ESPER   | 2105580060103234001 | MEP | 2600001137 | 2.938.640,04 |

|           |      |       |            |            |      |        |             |                   |         |                  |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|-------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3890 | Pagada | 3008295404  | 73922250000017934 | 5301-00 | LICEO PLATANILL  | 2105580060103234001 | MEP | 2600001137 | 3.073.281,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3891 | Pagada | 3008316574  | 15105810010018763 | 5302-00 | LICEO LOS ANGEL  | 2105580060103234001 | MEP | 2600001137 | 5.452.030,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3892 | Pagada | 3008253056  | 73911225000072602 | 5303-00 | LICEO CAPITAN M. | 2105580060103234001 | MEP | 2600001137 | 3.924.688,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3893 | Pagada | 3008320644  | 15105710010016203 | 5304-00 | LICEO NICOLAS A  | 2105580060103234001 | MEP | 2600001137 | 5.269.761,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3894 | Pagada | 3008332768  | 15100510010063552 | 5305-00 | TSIPIRI ÑAK      | 2105580060103234001 | MEP | 2600001137 | 899.413,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3895 | Pagada | 30083329010 | 15100510010062417 | 5306-00 | NIMARI TĀWĀ      | 2105580060103234001 | MEP | 2600001137 | 741.357,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3896 | Pagada | 30083322540 | 15100510010061903 | 5307-00 | VILLA DAMARIS    | 2105580060103234001 | MEP | 2600001137 | 3.307.551,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3897 | Pagada | 30083322541 | 15100510010062529 | 5308-00 | KARKO            | 2105580060103234001 | MEP | 2600001137 | 399.192,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3898 | Pagada | 3008342596  | 15100510010063368 | 5309-00 | YÖLDI KICHA      | 2105580060103234001 | MEP | 2600001137 | 513.247,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3899 | Pagada | 3008336525  | 15100510010063463 | 5310-00 | MANZANILLO       | 2105580060103234001 | MEP | 2600001137 | 1.368.659,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3900 | Pagada | 3008320293  | 15100510010061748 | 5311-00 | SHUKĒBACHARI     | 2105580060103234001 | MEP | 2600001137 | 1.494.300,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3901 | Pagada | 3008328006  | 15100510010062742 | 5312-00 | SHORDI           | 2105580060103234001 | MEP | 2600001137 | 627.302,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3902 | Pagada | 3008354663  | 15100510010063411 | 5313-00 | SHIKIRI TĀWĀ     | 2105580060103234001 | MEP | 2600001137 | 1.511.227,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3903 | Pagada | 3008316572  | 15101410010022776 | 5314-00 | EL BARRO         | 2105580060103234001 | MEP | 2600001137 | 1.306.564,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3904 | Pagada | 3008318238  | 15103810010014795 | 5315-00 | CALIENTA TIGRA   | 2105580060103234001 | MEP | 2600001137 | 722.180,97   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3905 | Pagada | 3008275329  | 15100110010057822 | 5316-00 | LICEO CAPITAN R  | 2105580060103234001 | MEP | 2600001137 | 4.177.489,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3906 | Pagada | 3008314175  | 73922250000028738 | 5317-00 | LICEO CANALETE   | 2105580060103234001 | MEP | 2600001137 | 5.538.001,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3907 | Pagada | 3008247037  | 15101410010023310 | 5318-00 | LICEO CORONEL M  | 2105580060103234001 | MEP | 2600001137 | 1.869.191,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3908 | Pagada | 3008330744  | 15107610010015082 | 5319-00 | LA RIVERA        | 2105580060103234001 | MEP | 2600001137 | 1.045.487,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3909 | Pagada | 3008332339  | 15101310010045357 | 5320-00 | SANTA TERESITA   | 2105580060103234001 | MEP | 2600001137 | 3.703.302,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3910 | Pagada | 3008331665  | 15106210010018044 | 5321-00 | ROXANA           | 2105580060103234001 | MEP | 2600001137 | 336.979,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3911 | Pagada | 3008319391  | 15100910010047213 | 5322-00 | EL GUAPOTE       | 2105580060103234001 | MEP | 2600001137 | 529.551,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3912 | Pagada | 3008658138  | 15201001041485259 | 5323-00 | J.N. DULCE NOMB  | 2105580060103234001 | MEP | 2600001137 | 1.264.618,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3913 | Pagada | 3008318543  | 15100310010063232 | 5324-00 | JOSE JOAQUIN M   | 2105580060103234001 | MEP | 2600001137 | 3.758.201,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3914 | Pagada | 3008318863  | 15100310010063031 | 5325-00 | OROCU            | 2105580060103234001 | MEP | 2600001137 | 223.473,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3915 | Pagada | 3008331495  | 15101710010041597 | 5326-00 | DOS RAMAS        | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3916 | Pagada | 3008334893  | 73923253000013662 | 5327-00 | EL ENCANTO       | 2105580060103234001 | MEP | 2600001137 | 2.469.846,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3917 | Pagada | 3008328578  | 73923253000018147 | 5328-00 | LOS NARANJOS     | 2105580060103234001 | MEP | 2600001137 | 3.517.021,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3918 | Pagada | 3008323797  | 73923253000028843 | 5329-00 | LAGUNA DEL TOR   | 2105580060103234001 | MEP | 2600001137 | 2.573.128,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3919 | Pagada | 3008318542  | 15103310010012546 | 5330-00 | LA PRADERA       | 2105580060103234001 | MEP | 2600001137 | 931.773,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3920 | Pagada | 3008322671  | 73923253000018145 | 5331-00 | CEBADILLA        | 2105580060103234001 | MEP | 2600001137 | 1.292.668,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3921 | Pagada | 3008322231  | 15101610010032072 | 5332-00 | SAN JUAN DE DI   | 2105580060103234001 | MEP | 2600001137 | 231.597,87   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3922 | Pagada | 3008323470  | 15111110010016519 | 5333-00 | LIMONCITO DE CU  | 2105580060103234001 | MEP | 2600001137 | 657.675,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3923 | Pagada | 3008318861  | 15111110010015098 | 5334-00 | LA CAJETA        | 2105580060103234001 | MEP | 2600001137 | 558.682,95   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3924 | Pagada | 3008325967  | 15100910010045102 | 5343-00 | PLAYA GRANDE     | 2105580060103234001 | MEP | 2600001137 | 789.139,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3925 | Pagada | 3008325323  | 15103810010015257 | 5344-00 | SAN FRANCISCO    | 2105580060103234001 | MEP | 2600001137 | 484.734,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3926 | Pagada | 3008648645  | 15118710010002741 | 5345-00 | J.N. SIMON BOLIV | 2105580060103234001 | MEP | 2600001137 | 1.428.233,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3927 | Pagada | 3008333789  | 15102710010027303 | 5346-00 | LA RIVERA        | 2105580060103234001 | MEP | 2600001137 | 4.195.888,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3928 | Pagada | 3008328577  | 73922250000014518 | 5347-00 | LICEO RURAL BUE  | 2105580060103234001 | MEP | 2600001137 | 1.677.499,74 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3929 | Pagada | 3008340960  | 15108610010155569 | 5348-00 | IDA CAÑA BLANCA  | 2105580060103234001 | MEP | 2600001137 | 651.801,99   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3930 | Pagada | 3008648542  | 15100310010071355 | 5349-00 | J.N. EL ROBLE    | 2105580060103234001 | MEP | 2600001137 | 1.736.935,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3931 | Pagada | 3008226423  | 15112610010017260 | 5350-00 | LICEO SABANILLA  | 2105580060103234001 | MEP | 2600001137 | 3.809.745,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3932 | Pagada | 3008507966  | 15111210010001961 | 5354-00 | BRIS             | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3933 | Pagada | 3008329223  | 15101010010066791 | 5355-00 | SANTA CRUZ       | 2105580060103234001 | MEP | 2600001137 | 176.815,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3934 | Pagada | 3008341752  | 15113910010012097 | 5356-00 | LICEO RURAL LOS  | 2105580060103234001 | MEP | 2600001137 | 483.336,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3935 | Pagada | 3008320427  | 73923253000015257 | 5358-00 | SANTA CRUZ-EL T  | 2105580060103234001 | MEP | 2600001137 | 1.054.056,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3936 | Pagada | 3008348531  | 15113910010013168 | 5449-00 | CALLE LA LUCHA   | 2105580060103234001 | MEP | 2600001137 | 1.178.713,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3937 | Pagada | 3008657577  | 73923253000030418 | 5450-00 | J.N. REPUBLICA D | 2105580060103234001 | MEP | 2600001137 | 1.354.171,56 |

|           |      |       |            |            |      |        |            |                   |         |                    |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3938 | Pagada | 3008332231 | 15113910010013331 | 5455-00 | TAMBOR             | 2105580060103234001 | MEP | 2600001137 | 1.750.539,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3939 | Pagada | 3008355279 | 15108610010157120 | 5457-00 | SAN RAFAEL         | 2105580060103234001 | MEP | 2600001137 | 74.491,62    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3940 | Pagada | 3008156267 | 15101010010064620 | 5501-00 | SAN FRANCISCO I    | 2105580060103234001 | MEP | 2600001137 | 2.284.263,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3941 | Pagada | 3008690029 | 15100010012211758 | 5516-00 | REP PERU-VITALI/   | 2105580060103234001 | MEP | 2600001137 | 4.690.544,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3942 | Pagada | 3008366871 | 15103810010014921 | 5521-00 | SIPAR              | 2105580060103234001 | MEP | 2600001137 | 370.679,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3943 | Pagada | 3008358565 | 15103810010015145 | 5522-00 | CARTAGO            | 2105580060103234001 | MEP | 2600001137 | 85.541,40    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3944 | Pagada | 3008376363 | 15103810010015240 | 5523-00 | SANTA MARIA        | 2105580060103234001 | MEP | 2600001137 | 1.090.142,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3945 | Pagada | 3008348530 | 15101010010066665 | 5524-00 | QUEBRADAS ARRI     | 2105580060103234001 | MEP | 2600001137 | 105.218,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3946 | Pagada | 3008347290 | 15113910010013145 | 5525-00 | I.D.A. JERUSALEN   | 2105580060103234001 | MEP | 2600001137 | 391.079,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3947 | Pagada | 3008385226 | 15112610010018391 | 5526-00 | COOPEY             | 2105580060103234001 | MEP | 2600001137 | 933.936,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3948 | Pagada | 3008356428 | 15111210010000826 | 5527-00 | DURINAK            | 2105580060103234001 | MEP | 2600001137 | 398.376,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3949 | Pagada | 3008360410 | 15113310010017401 | 5528-00 | BUENAVENTURA       | 2105580060103234001 | MEP | 2600001137 | 683.171,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3950 | Pagada | 3008374361 | 73923253000029344 | 5529-00 | LOS PLANCITOS      | 2105580060103234001 | MEP | 2600001137 | 533.004,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3951 | Pagada | 3008290205 | 15101010010062182 | 5530-00 | LICEO SAN FRANC    | 2105580060103234001 | MEP | 2600001137 | 3.898.547,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3952 | Pagada | 3008347688 | 73922250000013687 | 5531-00 | LICEO CONCEPCIO    | 2105580060103234001 | MEP | 2600001137 | 2.896.333,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3953 | Pagada | 3008296174 | 73911225000072708 | 5532-00 | LICEO BOCA DE A    | 2105580060103234001 | MEP | 2600001137 | 4.689.882,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3954 | Pagada | 3008341837 | 15105710010016829 | 5533-00 | EXP.BIL. DE LOS A  | 2105580060103234001 | MEP | 2600001137 | 5.837.646,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3955 | Pagada | 3008358692 | 15109610010004166 | 5534-00 | CEDRAL ARRIBA      | 2105580060103234001 | MEP | 2600001137 | 76.707,54    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3956 | Pagada | 3008346046 | 15101510010059952 | 5535-00 | LICEO DE GUARDI    | 2105580060103234001 | MEP | 2600001137 | 7.066.008,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3957 | Pagada | 3008267155 | 73922250000028458 | 5536-00 | LICEO RURAL BAR    | 2105580060103234001 | MEP | 2600001137 | 2.047.733,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3958 | Pagada | 3008654815 | 15116610010005036 | 5542-00 | J.N. LOMAS DEL R   | 2105580060103234001 | MEP | 2600001137 | 1.902.028,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3959 | Pagada | 3008654144 | 15201001047981048 | 5543-00 | J.N. JUAN E. PEST. | 2105580060103234001 | MEP | 2600001137 | 2.334.299,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3960 | Pagada | 3008342901 | 15101010010065973 | 5547-00 | LINDA VISTA        | 2105580060103234001 | MEP | 2600001137 | 596.056,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3961 | Pagada | 3008351152 | 73923253000029087 | 5548-00 | DULCE NOMBRE       | 2105580060103234001 | MEP | 2600001137 | 612.355,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3962 | Pagada | 3008347559 | 15105710010016858 | 5549-00 | LAS DELICIAS       | 2105580060103234001 | MEP | 2600001137 | 167.605,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3963 | Pagada | 3008345903 | 15100510010062771 | 5550-00 | UKA TIPÉY          | 2105580060103234001 | MEP | 2600001137 | 1.454.201,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3964 | Pagada | 3008353497 | 15100510010063641 | 5551-00 | JAMEIKÄRI YOKSC    | 2105580060103234001 | MEP | 2600001137 | 142.569,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3965 | Pagada | 3008342991 | 15112410010011960 | 5552-00 | EL BAMBU           | 2105580060103234001 | MEP | 2600001137 | 912.514,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3966 | Pagada | 3008350247 | 15104910010022955 | 5553-00 | EL CHILE           | 2105580060103234001 | MEP | 2600001137 | 1.406.932,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3967 | Pagada | 3008357353 | 15104810010034030 | 5554-00 | BAMBEL #1          | 2105580060103234001 | MEP | 2600001137 | 1.198.120,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3968 | Pagada | 3008350713 | 73923253000013702 | 5555-00 | SAVEGRE            | 2105580060103234001 | MEP | 2600001137 | 409.700,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3969 | Pagada | 3008343764 | 15103010010002960 | 5557-00 | C.E.E. LENIN SALA  | 2105580060103234001 | MEP | 2600001137 | 1.064.296,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3970 | Pagada | 3008359158 | 15113910010013139 | 5560-00 | LINDA VISTA        | 2105580060103234001 | MEP | 2600001137 | 446.946,57   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3971 | Pagada | 3008342902 | 73923253000028991 | 5561-00 | EL PELONCITO       | 2105580060103234001 | MEP | 2600001137 | 2.370.446,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3972 | Pagada | 3008346047 | 15113310010018524 | 5562-00 | PORTICA            | 2105580060103234001 | MEP | 2600001137 | 1.042.883,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3973 | Pagada | 3008353039 | 15105110010054442 | 5563-00 | PUEBLO NUEVO       | 2105580060103234001 | MEP | 2600001137 | 385.699,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3974 | Pagada | 3008347067 | 15112610010018408 | 5564-00 | MRUSARA            | 2105580060103234001 | MEP | 2600001137 | 285.137,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3975 | Pagada | 3008092092 | 15103810010014602 | 5565-00 | LOS ANGELES        | 2105580060103234001 | MEP | 2600001137 | 317.633,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3976 | Pagada | 3008346873 | 15111110010016353 | 5566-00 | SAN FRANCISCO      | 2105580060103234001 | MEP | 2600001137 | 1.545.434,73 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3977 | Pagada | 3008345700 | 73922250000013680 | 5567-00 | LICEO VENECIA      | 2105580060103234001 | MEP | 2600001137 | 9.977.605,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3978 | Pagada | 3008370640 | 15111210010001754 | 5568-00 | COLEGIO SEPECU     | 2105580060103234001 | MEP | 2600001137 | 4.604.104,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3979 | Pagada | 3008361749 | 15102510010024611 | 5569-00 | MARIA RAFFOLS      | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3980 | Pagada | 3008345554 | 73923253000018156 | 5570-00 | EL ROBLE           | 2105580060103234001 | MEP | 2600001137 | 428.323,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3981 | Pagada | 3008342447 | 15102310010014111 | 5573-00 | SANTA MARTA        | 2105580060103234001 | MEP | 2600001137 | 819.916,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3982 | Pagada | 3008351782 | 15100110010058632 | 5574-00 | BELLAVISTA         | 2105580060103234001 | MEP | 2600001137 | 2.735.328,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3983 | Pagada | 3008353496 | 15104810010032284 | 5575-00 | LICEO RURAL ABR    | 2105580060103234001 | MEP | 2600001137 | 1.968.821,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3984 | Pagada | 3008350346 | 15104810010035911 | 5576-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 1.174.201,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3985 | Pagada | 3008356423 | 15105810010019805 | 5577-00 | LICEO EL SAINO     | 2105580060103234001 | MEP | 2600001137 | 7.462.707,84 |

|           |      |       |            |            |      |        |            |                   |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3986 | Pagada | 3008353140 | 15111110010016293 | 5578-00 | LICEO RURAL LA C  | 2105580060103234001 | MEP | 2600001137 | 3.831.603,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3987 | Pagada | 3008353046 | 15101010010067363 | 5579-00 | COLEGIO SAN AN    | 2105580060103234001 | MEP | 2600001137 | 3.718.538,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3988 | Pagada | 3008348074 | 15101010010066642 | 5580-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 3.074.016,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3989 | Pagada | 3008369005 | 15103810010014950 | 5581-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 4.597.220,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3990 | Pagada | 3008352609 | 15101410010023971 | 5582-00 | LICEO RURAL MA    | 2105580060103234001 | MEP | 2600001137 | 672.282,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3991 | Pagada | 3008355443 | 73922250000013714 | 5583-00 | LICEO CUATRO BC   | 2105580060103234001 | MEP | 2600001137 | 2.146.011,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3992 | Pagada | 3008370064 | 15112410010011701 | 5584-00 | LICEO RURAL LA C  | 2105580060103234001 | MEP | 2600001137 | 3.118.458,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3993 | Pagada | 3008363623 | 15113910010012542 | 5585-00 | LICEO RURAL LA F  | 2105580060103234001 | MEP | 2600001137 | 1.817.343,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3994 | Pagada | 3008375289 | 15201001050783501 | 5586-00 | LICEO EL PARAIS   | 2105580060103234001 | MEP | 2600001137 | 4.234.023,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3995 | Pagada | 3008346048 | 15113910010015411 | 5587-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 2.552.014,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3996 | Pagada | 3008374057 | 15106510010010021 | 5588-00 | T.V. LAS BRISAS   | 2105580060103234001 | MEP | 2600001137 | 381.619,35   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3997 | Pagada | 3008353041 | 15106810010018366 | 5590-00 | LICEO JUNTAS DE   | 2105580060103234001 | MEP | 2600001137 | 1.798.009,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3998 | Pagada | 3008356601 | 73922250000018036 | 5591-00 | LICEO SAN JORGE   | 2105580060103234001 | MEP | 2600001137 | 4.882.038,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 3999 | Pagada | 3008344226 | 73911225300071157 | 5593-00 | EL CARMEN         | 2105580060103234001 | MEP | 2600001137 | 1.194.103,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4000 | Pagada | 3008365734 | 73922250000029194 | 5596-00 | LICEO RURAL LOS   | 2105580060103234001 | MEP | 2600001137 | 2.564.702,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4001 | Pagada | 3008360647 | 73922250000018229 | 5598-00 | LICEO COQUITAL    | 2105580060103234001 | MEP | 2600001137 | 4.794.693,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4002 | Pagada | 3008673311 | 15117210010003856 | 5641-00 | J.N. LAS LETRAS   | 2105580060103234001 | MEP | 2600001137 | 1.700.081,46 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4003 | Pagada | 3008647588 | 15117310010007955 | 5642-00 | J.N. INGLATERRA   | 2105580060103234001 | MEP | 2600001137 | 858.950,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4004 | Pagada | 3008650098 | 15102010010057751 | 5643-00 | J.N. JOSE J. SALA | 2105580060103234001 | MEP | 2600001137 | 1.068.240,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4005 | Pagada | 3008366870 | 15111210010000811 | 5644-00 | COMADRE           | 2105580060103234001 | MEP | 2600001137 | 1.288.372,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4006 | Pagada | 3008363000 | 73922250000018248 | 5645-00 | LICEO RURAL BEB   | 2105580060103234001 | MEP | 2600001137 | 2.571.549,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4007 | Pagada | 3008365758 | 15106810010018515 | 5646-00 | SECTOR BARRAN     | 2105580060103234001 | MEP | 2600001137 | 644.766,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4008 | Pagada | 3008365761 | 15106810010018461 | 5647-00 | MIRAVALLS         | 2105580060103234001 | MEP | 2600001137 | 1.387.654,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4009 | Pagada | 3008364107 | 73923253000029159 | 5648-00 | LA PALMERA        | 2105580060103234001 | MEP | 2600001137 | 554.585,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4010 | Pagada | 3008365759 | 15113310010017737 | 5649-00 | EL MANA           | 2105580060103234001 | MEP | 2600001137 | 860.764,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4011 | Pagada | 3008369436 | 15100510010063693 | 5652-00 | CHINA KICHA       | 2105580060103234001 | MEP | 2600001137 | 2.341.300,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4012 | Pagada | 3008369523 | 15100510010063865 | 5653-00 | TKAK-RI           | 2105580060103234001 | MEP | 2600001137 | 399.193,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4013 | Pagada | 3008372791 | 15100510010064830 | 5654-00 | PASO MARCOS       | 2105580060103234001 | MEP | 2600001137 | 1.197.578,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4014 | Pagada | 3008369258 | 15108510010012208 | 5655-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 1.490.769,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4015 | Pagada | 3008365508 | 15108510010012148 | 5656-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 1.083.668,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4016 | Pagada | 3008369260 | 15104810010032410 | 5657-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 1.522.284,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4017 | Pagada | 3008374362 | 15101010010067558 | 5658-00 | LICEO RURAL YER   | 2105580060103234001 | MEP | 2600001137 | 2.334.169,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4018 | Pagada | 3008435292 | 15105910010019668 | 5659-00 | LICEO RURAL CAF   | 2105580060103234001 | MEP | 2600001137 | 2.651.655,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4019 | Pagada | 3008417805 | 15105110010057133 | 5660-00 | LICEO RURAL LINE  | 2105580060103234001 | MEP | 2600001137 | 3.463.900,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4020 | Pagada | 3008385699 | 15113910010013286 | 5661-00 | LICEO RURAL LAS   | 2105580060103234001 | MEP | 2600001137 | 1.737.560,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4021 | Pagada | 3008367720 | 15100110010063828 | 5662-00 | LICEO RURAL DE F  | 2105580060103234001 | MEP | 2600001137 | 2.541.067,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4022 | Pagada | 3008365087 | 15101410010024367 | 5663-00 | LICEO RURAL LA F  | 2105580060103234001 | MEP | 2600001137 | 1.508.008,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4023 | Pagada | 3008363626 | 15101410010024309 | 5664-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 2.606.511,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4024 | Pagada | 3008378162 | 15105810010020010 | 5665-00 | LICEO RURAL BOC   | 2105580060103234001 | MEP | 2600001137 | 1.823.039,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4025 | Pagada | 3008381211 | 15116310010002421 | 5666-00 | LICEO RURAL COC   | 2105580060103234001 | MEP | 2600001137 | 1.314.673,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4026 | Pagada | 3008378519 | 15111110010016548 | 5667-00 | LICEO RURAL JUA   | 2105580060103234001 | MEP | 2600001137 | 3.900.123,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4027 | Pagada | 3008369505 | 15111110010016421 | 5668-00 | T.V. LA URRACA    | 2105580060103234001 | MEP | 2600001137 | 927.000,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4028 | Pagada | 3008372454 | 15106810010018701 | 5669-00 | T.V. DE MEXICO    | 2105580060103234001 | MEP | 2600001137 | 1.179.339,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4029 | Pagada | 3008364816 | 15106810010018478 | 5670-00 | LICEO COLONIA P   | 2105580060103234001 | MEP | 2600001137 | 5.556.407,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4030 | Pagada | 3008367591 | 15106810010018745 | 5671-00 | LICEO COLONIA V   | 2105580060103234001 | MEP | 2600001137 | 2.958.016,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4031 | Pagada | 3008385458 | 73922250000018341 | 5672-00 | LICEO RURAL VAL   | 2105580060103234001 | MEP | 2600001137 | 1.734.815,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4032 | Pagada | 3008387381 | 73922250000029429 | 5673-00 | LICEO RURAL IDA   | 2105580060103234001 | MEP | 2600001137 | 3.090.003,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4033 | Pagada | 3008391848 | 15106810010018923 | 5674-00 | LICEO RURAL PIE   | 2105580060103234001 | MEP | 2600001137 | 1.575.901,53 |

|           |      |       |            |            |      |        |            |                   |         |                                        |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|----------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4034 | Pagada | 3008369608 | 15102510010024858 | 5676-01 | CINDEA ABANGAR 2105580060103234001     | MEP | 2600001137 | 3.230.820,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4035 | Pagada | 3008369608 | 15102510010024858 | 5676-06 | CINDEA ABANGAR 2105580060103234001     | MEP | 2600001137 | 639.921,03   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4036 | Pagada | 3008365221 | 15101210010096785 | 5677-00 | COLEGIO SAN MAI 2105580060103234001    | MEP | 2600001137 | 3.077.929,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4037 | Pagada | 3008367907 | 15101810010028048 | 5679-00 | COLEGIO CANDEL 2105580060103234001     | MEP | 2600001137 | 3.293.987,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4038 | Pagada | 3008376862 | 73911225000051111 | 5680-00 | C.T.P. SANTA ANA 2105580060103234001   | MEP | 2600001137 | 3.043.414,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4039 | Pagada | 3008681824 | 15107910010021026 | 5682-00 | NOCTURNO LA JU 2105580060103234001     | MEP | 2600001137 | 5.708.790,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4040 | Pagada | 3008115149 | 15109810010016414 | 5683-00 | UNID. PEDAG. RIO 2105580060103234001   | MEP | 2600001137 | 6.037.337,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4041 | Pagada | 3008378444 | 15100110010058922 | 5686-01 | CINDEA BRIBRI-CE 2105580060103234001   | MEP | 2600001137 | 4.717.359,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4042 | Pagada | 3008378444 | 15100110010058922 | 5686-02 | CINDEA BRIBRI-FII 2105580060103234001  | MEP | 2600001137 | 3.673.353,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4043 | Pagada | 3008378444 | 15100110010058922 | 5686-03 | CINDEA BRIBRI-CA 2105580060103234001   | MEP | 2600001137 | 1.817.343,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4044 | Pagada | 3008365506 | 15100110010058684 | 5688-01 | CINDEA LIMON-CE 2105580060103234001    | MEP | 2600001137 | 3.787.984,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4045 | Pagada | 3008365506 | 15100110010058684 | 5688-07 | CINDEA LIMON-TO 2105580060103234001    | MEP | 2600001137 | 2.174.968,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4046 | Pagada | 3008386721 | 15103010010004002 | 5689-00 | COLORADO 2105580060103234001           | MEP | 2600001137 | 52.941,84    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4047 | Pagada | 3008373937 | 15101010010067191 | 5690-00 | SANTA MARTA 2105580060103234001        | MEP | 2600001137 | 670.422,69   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4048 | Pagada | 3008369997 | 73923253000018170 | 5691-00 | VIENTO FRESCO 2105580060103234001      | MEP | 2600001137 | 3.837.525,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4049 | Pagada | 3008368861 | 15101510010057278 | 5692-00 | LOS LAGOS 2105580060103234001          | MEP | 2600001137 | 438.420,78   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4050 | Pagada | 3008371069 | 15108610010159857 | 5693-00 | LA BONITA 2105580060103234001          | MEP | 2600001137 | 248.695,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4051 | Pagada | 3008657482 | 15112910010032752 | 5694-00 | J.N. SARCHI NORT 2105580060103234001   | MEP | 2600001137 | 928.812,15   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4052 | Pagada | 3008385698 | 15100510010064497 | 5695-00 | SĚLIKÖ 2105580060103234001             | MEP | 2600001137 | 256.624,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4053 | Pagada | 3008366917 | 15100510010063753 | 5696-00 | TSİÖBATA 2105580060103234001           | MEP | 2600001137 | 456.219,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4054 | Pagada | 3008369525 | 15100510010063782 | 5697-00 | BUKERI 2105580060103234001             | MEP | 2600001137 | 513.247,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4055 | Pagada | 3008384486 | 15100510010064391 | 5698-00 | TSIRBÄKLÄ 2105580060103234001          | MEP | 2600001137 | 513.248,19   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4056 | Pagada | 3008374062 | 15100510010064089 | 5699-00 | TKANYÄKÄ 2105580060103234001           | MEP | 2600001137 | 670.960,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4057 | Pagada | 3008362943 | 15100310010064504 | 5700-00 | CARRIZAL 2105580060103234001           | MEP | 2600001137 | 6.205.420,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4058 | Pagada | 3008454003 | 15111210010001582 | 5701-00 | MELERUK II 2105580060103234001         | MEP | 2600001137 | 940.268,28   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4059 | Pagada | 3008376359 | 15111210010002535 | 5702-00 | ALTO COEN 2105580060103234001          | MEP | 2600001137 | 673.214,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4060 | Pagada | 3008502933 | 15100510010066898 | 5703-00 | JAKKUABATA 2105580060103234001         | MEP | 2600001137 | 1.368.660,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4061 | Pagada | 3008372792 | 15100510010063813 | 5704-00 | GUAYABA YÄKÄ 2105580060103234001       | MEP | 2600001137 | 769.870,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4062 | Pagada | 3008388411 | 15100510010064907 | 5705-00 | JAMO 2105580060103234001               | MEP | 2600001137 | 495.331,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4063 | Pagada | 3008616460 | 15101710010049721 | 5706-00 | NOCTURNO DE SI 2105580060103234001     | MEP | 2600001137 | 3.841.674,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4064 | Pagada | 3008292760 | 15100310010064881 | 5707-00 | COLEGIO COSTA F 2105580060103234001    | MEP | 2600001137 | 2.695.540,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4065 | Pagada | 3008371261 | 15106510010010044 | 5708-00 | LICEO RURAL LA C 2105580060103234001   | MEP | 2600001137 | 2.193.902,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4066 | Pagada | 3008378119 | 15113110010032026 | 5709-00 | LICEO RURAL DE 2105580060103234001     | MEP | 2600001137 | 1.508.351,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4067 | Pagada | 3008372609 | 15113310010017884 | 5712-00 | LAS ORQUIDEAS 2105580060103234001      | MEP | 2600001137 | 1.413.482,49 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4068 | Pagada | 3008366210 | 73911225000072803 | 5718-00 | EXP.BIL. DE RIO JI 2105580060103234001 | MEP | 2600001137 | 8.148.255,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4069 | Pagada | 3008366890 | 15102910010023708 | 5720-00 | SANTA TERESITA 2105580060103234001     | MEP | 2600001137 | 2.837.356,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4070 | Pagada | 3008386719 | 15105010010019385 | 5721-00 | MONTE LIRIO 2105580060103234001        | MEP | 2600001137 | 521.437,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4071 | Pagada | 3008373375 | 15100510010063902 | 5722-00 | LOS ALPES 2105580060103234001          | MEP | 2600001137 | 1.002.421,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4072 | Pagada | 3008366911 | 15100510010064126 | 5723-00 | EL CONGO 2105580060103234001           | MEP | 2600001137 | 502.813,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4073 | Pagada | 3008378134 | 15100310010064875 | 5724-00 | EL ESTABLO 2105580060103234001         | MEP | 2600001137 | 93.115,05    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4074 | Pagada | 3008366661 | 15113310010020283 | 5726-00 | MONTERREY 2105580060103234001          | MEP | 2600001137 | 906.879,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4075 | Pagada | 3008401789 | 15113310010019452 | 5727-00 | EL PARAISO 2105580060103234001         | MEP | 2600001137 | 353.062,29   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4076 | Pagada | 3008366041 | 15101010010066872 | 5728-00 | LICEO SANTA MAF 2105580060103234001    | MEP | 2600001137 | 5.155.375,47 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4077 | Pagada | 3008375093 | 15115510010001311 | 5729-00 | COLEGIO PLAYAS 2105580060103234001     | MEP | 2600001137 | 3.259.435,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4078 | Pagada | 3008726328 | 15113610010001100 | 5732-00 | NOCTURNO GUAY 2105580060103234001      | MEP | 2600001137 | 5.401.041,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4079 | Pagada | 3008381589 | 73922250000018323 | 5734-00 | LICEO RURAL LAS 2105580060103234001    | MEP | 2600001137 | 1.462.694,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4080 | Pagada | 3008109084 | 15104710010007334 | 5735-00 | UNID. PEDAG. LA 2105580060103234001    | MEP | 2600001137 | 4.430.167,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4081 | Pagada | 3008367769 | 15102210010030113 | 5736-00 | EL ESTADIO 2105580060103234001         | MEP | 2600001137 | 2.364.028,88 |

|           |      |       |            |            |      |        |            |                   |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4082 | Pagada | 3008371963 | 15109410010036840 | 5745-00 | EL BAMBU          | 2105580060103234001 | MEP | 2600001137 | 1.376.617,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4083 | Pagada | 3008549043 | 15105010010020626 | 5746-01 | CINDEA VENECIA-   | 2105580060103234001 | MEP | 2600001137 | 5.295.847,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4084 | Pagada | 3008549043 | 15105010010020626 | 5746-02 | CINDEA VENECIA-   | 2105580060103234001 | MEP | 2600001137 | 3.828.021,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4085 | Pagada | 3008385042 | 15101610010035538 | 5747-00 | T.V. DULCE NOMB   | 2105580060103234001 | MEP | 2600001137 | 125.907,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4086 | Pagada | 3008056720 | 73911225000069571 | 5748-00 | C.T.P. DE QUEPOS  | 2105580060103234001 | MEP | 2600001137 | 9.024.299,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4087 | Pagada | 3008408373 | 15103810010016110 | 5799-00 | LAS ROSAS         | 2105580060103234001 | MEP | 2600001137 | 2.730.645,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4088 | Pagada | 3008398919 | 15100510010064882 | 5800-00 | DIKĖKLÄRIÑAK      | 2105580060103234001 | MEP | 2600001137 | 285.138,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4089 | Pagada | 3008401399 | 15100510010064994 | 5801-00 | SÜĖBATA           | 2105580060103234001 | MEP | 2600001137 | 1.397.173,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4090 | Pagada | 3008402260 | 15100510010065054 | 5802-00 | KJALARI           | 2105580060103234001 | MEP | 2600001137 | 791.975,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4091 | Pagada | 3008398922 | 15100510010064899 | 5803-00 | DUSIRIÑAK         | 2105580060103234001 | MEP | 2600001137 | 480.283,02   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4092 | Pagada | 3008406432 | 15109810010018459 | 5804-00 | CHUMICO           | 2105580060103234001 | MEP | 2600001137 | 1.967.449,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4093 | Pagada | 3008412957 | 15111210010001487 | 5805-00 | MONTE DE SION     | 2105580060103234001 | MEP | 2600001137 | 966.248,64   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4094 | Pagada | 3008682933 | 73922250000018613 | 5806-00 | NOCTURNO DE PA    | 2105580060103234001 | MEP | 2600001137 | 3.000.041,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4095 | Pagada | 3008440029 | 15113310010025257 | 5807-00 | NOCTURNO DE CA    | 2105580060103234001 | MEP | 2600001137 | 2.629.347,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4096 | Pagada | 3008650270 | 73923253000018599 | 5808-00 | J.N. FEDERICO SA  | 2105580060103234001 | MEP | 2600001137 | 765.833,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4097 | Pagada | 3008087609 | 15101010010072996 | 5810-00 | LAGUNAS DE BAR    | 2105580060103234001 | MEP | 2600001137 | 194.635,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4098 | Pagada | 3008780410 | 15100910010054839 | 5811-00 | J.N. JOSEFINA LOF | 2105580060103234001 | MEP | 2600001137 | 1.686.144,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4099 | Pagada | 3008436655 | 15100510010065628 | 5812-00 | JAKUE             | 2105580060103234001 | MEP | 2600001137 | 657.455,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4100 | Pagada | 3008125830 | 15113910010016422 | 5813-00 | COPALCHI          | 2105580060103234001 | MEP | 2600001137 | 311.913,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4101 | Pagada | 3008395450 | 15103010010003586 | 5814-00 | LICEO VUELTA DE   | 2105580060103234001 | MEP | 2600001137 | 2.601.030,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4102 | Pagada | 3008415844 | 15118610010001623 | 5815-00 | NOCTURNO DE SII   | 2105580060103234001 | MEP | 2600001137 | 1.073.678,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4103 | Pagada | 3008880287 | 15101610010039950 | 5816-00 | NOCTURNO OROT     | 2105580060103234001 | MEP | 2600001137 | 4.631.760,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4104 | Pagada | 3008396062 | 15116310010002585 | 5817-00 | LICEO LA PALMER   | 2105580060103234001 | MEP | 2600001137 | 3.416.362,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4105 | Pagada | 3008411273 | 15103510010010399 | 5818-00 | C.T.P. DE ESCAZU  | 2105580060103234001 | MEP | 2600001137 | 3.808.661,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4106 | Pagada | 3008397159 | 15101010010068411 | 5820-00 | LICEO DE TERRAE   | 2105580060103234001 | MEP | 2600001137 | 2.090.604,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4107 | Pagada | 3008414555 | 15100510010065226 | 5824-00 | DORBATA           | 2105580060103234001 | MEP | 2600001137 | 570.275,58   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4108 | Pagada | 3008656489 | 15112510010010323 | 5825-00 | MOLOTUBTA         | 2105580060103234001 | MEP | 2600001137 | 93.114,00    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4109 | Pagada | 3008061532 | 73911225000052835 | 5827-00 | SECC.NOCT. C.T.F  | 2105580060103234001 | MEP | 2600001137 | 1.420.505,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4110 | Pagada | 3008399260 | 15107510010078739 | 5830-00 | COOPERROSALES     | 2105580060103234001 | MEP | 2600001137 | 1.775.340,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4111 | Pagada | 3008397259 | 15100510010064847 | 5831-00 | JORGE ROSSI CH/   | 2105580060103234001 | MEP | 2600001137 | 484.191,75   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4112 | Pagada | 3008413610 | 15109810010018637 | 5832-00 | PUNTA DE LANZA    | 2105580060103234001 | MEP | 2600001137 | 523.795,65   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4113 | Pagada | 3008098266 | 15113410010004416 | 5834-00 | UNID. PEDAG. SAN  | 2105580060103234001 | MEP | 2600001137 | 4.002.465,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4114 | Pagada | 3008416919 | 15106910010015842 | 5835-01 | CINDEA JICARAL-C  | 2105580060103234001 | MEP | 2600001137 | 1.971.207,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4115 | Pagada | 3008404439 | 15102210010031124 | 5836-00 | LICEO RURAL SAN   | 2105580060103234001 | MEP | 2600001137 | 419.431,74   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4116 | Pagada | 3008555519 | 15102210010030610 | 5837-00 | LICEO RURAL CEF   | 2105580060103234001 | MEP | 2600001137 | 981.590,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4117 | Pagada | 3008439813 | 15102210010033784 | 5838-00 | LICEO RURAL COC   | 2105580060103234001 | MEP | 2600001137 | 752.518,41   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4118 | Pagada | 3008410573 | 15101610010036791 | 5839-00 | T.V. LA CEIBA     | 2105580060103234001 | MEP | 2600001137 | 713.004,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4119 | Pagada | 3008405408 | 15105410010006539 | 5840-00 | LICEO RURAL LA L  | 2105580060103234001 | MEP | 2600001137 | 1.059.526,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4120 | Pagada | 3008411562 | 15102310010014787 | 5841-00 | LICEO SAN CARLC   | 2105580060103234001 | MEP | 2600001137 | 3.441.352,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4121 | Pagada | 3008448226 | 15104810010034001 | 5842-00 | LICEO RURAL ALT   | 2105580060103234001 | MEP | 2600001137 | 1.319.313,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4122 | Pagada | 3008414522 | 73922250000018488 | 5843-00 | LICEO RURAL ALT   | 2105580060103234001 | MEP | 2600001137 | 3.244.392,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4123 | Pagada | 3008385831 | 73922250000018349 | 5844-00 | LICEO CUAJINIQUI  | 2105580060103234001 | MEP | 2600001137 | 3.944.021,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4124 | Pagada | 3008399972 | 15101510010059142 | 5845-00 | LICEO EL CONSUE   | 2105580060103234001 | MEP | 2600001137 | 1.359.907,71 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4125 | Pagada | 3008410971 | 15100110010064704 | 5846-00 | LICEO RURAL GAN   | 2105580060103234001 | MEP | 2600001137 | 522.002,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4126 | Pagada | 3008398897 | 15101710010043478 | 5847-00 | LICEO RURAL LA C  | 2105580060103234001 | MEP | 2600001137 | 955.948,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4127 | Pagada | 3008401070 | 15100110010064874 | 5848-00 | LICEO INDIGENA E  | 2105580060103234001 | MEP | 2600001137 | 3.247.540,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4128 | Pagada | 3008408511 | 15100510010065143 | 5849-00 | LICEO RURAL ROC   | 2105580060103234001 | MEP | 2600001137 | 3.003.975,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4129 | Pagada | 3008394578 | 15101310010046523 | 5850-00 | LICEO BELEN       | 2105580060103234001 | MEP | 2600001137 | 3.937.783,50 |

|           |      |       |            |            |      |        |            |                   |         |                    |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4130 | Pagada | 3008407973 | 15119110010000158 | 5851-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 3.642.765,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4131 | Pagada | 3008397799 | 15101410010024864 | 5852-00 | LICEO PICAGRES     | 2105580060103234001 | MEP | 2600001137 | 1.291.086,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4132 | Pagada | 3008535193 | 15105710010021011 | 5853-00 | LICEO RURAL EL C   | 2105580060103234001 | MEP | 2600001137 | 660.492,00   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4133 | Pagada | 3008424168 | 73922250000029623 | 5854-00 | LICEO RURAL EL V   | 2105580060103234001 | MEP | 2600001137 | 2.426.405,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4134 | Pagada | 3008463136 | 15102010010052800 | 5855-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 309.335,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4135 | Pagada | 3008402537 | 15102910010026954 | 5856-00 | T.V. COLONIA ANA   | 2105580060103234001 | MEP | 2600001137 | 150.687,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4136 | Pagada | 3008792728 | 15112910010034121 | 5857-00 | UNIDAD PEDAGOC     | 2105580060103234001 | MEP | 2600001137 | 359.992,71   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4137 | Pagada | 3008399092 | 15113910010013271 | 5858-00 | LICEO RURAL LA C   | 2105580060103234001 | MEP | 2600001137 | 1.372.674,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4138 | Pagada | 3008419436 | 15106710010015114 | 5860-00 | LICEO RURAL LAS    | 2105580060103234001 | MEP | 2600001137 | 2.502.902,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4139 | Pagada | 3008437692 | 15100510010065611 | 5861-00 | JAMARI TÄWÄ        | 2105580060103234001 | MEP | 2600001137 | 769.871,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4140 | Pagada | 3008395882 | 15105010010019439 | 5862-00 | SAN MARTIN         | 2105580060103234001 | MEP | 2600001137 | 2.815.187,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4141 | Pagada | 3008414553 | 15100510010066504 | 5864-00 | TOLOK KICHA        | 2105580060103234001 | MEP | 2600001137 | 1.144.260,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4142 | Pagada | 3008411453 | 15100710010036421 | 5865-00 | MARIARIBUTA        | 2105580060103234001 | MEP | 2600001137 | 940.954,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4143 | Pagada | 3008406880 | 15100110010059591 | 5866-00 | LAS BRISAS         | 2105580060103234001 | MEP | 2600001137 | 669.083,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4144 | Pagada | 3008396358 | 73911225300070703 | 5867-00 | CAPAC. AMBIENT#    | 2105580060103234001 | MEP | 2600001137 | 2.219.729,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4145 | Pagada | 3008399300 | 15113310010018501 | 5868-00 | SOTA DOS           | 2105580060103234001 | MEP | 2600001137 | 838.271,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4146 | Pagada | 3008403279 | 73922250000018481 | 5869-00 | LICEO AEROPUER     | 2105580060103234001 | MEP | 2600001137 | 3.152.875,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4147 | Pagada | 3008405338 | 15102210010030745 | 5871-00 | LICEO RURAL LON    | 2105580060103234001 | MEP | 2600001137 | 3.843.473,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4148 | Pagada | 3008393721 | 73922250000018353 | 5873-00 | LICEO DE BARBAC    | 2105580060103234001 | MEP | 2600001137 | 2.681.028,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4149 | Pagada | 3008436875 | 15201001050631168 | 5874-00 | AMBIENTALISTA H    | 2105580060103234001 | MEP | 2600001137 | 5.940.687,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4150 | Pagada | 3008409116 | 15100510010065091 | 5877-00 | JALA KICHA         | 2105580060103234001 | MEP | 2600001137 | 1.964.205,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4151 | Pagada | 3008398198 | 15101310010049177 | 5878-00 | EL PORTAL          | 2105580060103234001 | MEP | 2600001137 | 1.242.163,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4152 | Pagada | 3008406540 | 73923253000018483 | 5879-00 | GUARIAL            | 2105580060103234001 | MEP | 2600001137 | 2.470.576,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4153 | Pagada | 3008453397 | 15101710010046293 | 5882-00 | EXP.BIL. DE SIQUII | 2105580060103234001 | MEP | 2600001137 | 5.000.809,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4154 | Pagada | 3008399203 | 15102510010025266 | 5883-00 | BARBUDAL           | 2105580060103234001 | MEP | 2600001137 | 638.476,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4155 | Pagada | 3008411288 | 15107910010021181 | 5884-00 | LOURDES            | 2105580060103234001 | MEP | 2600001137 | 148.982,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4156 | Pagada | 3008431008 | 15107910010019006 | 5885-00 | LA COSTANERA       | 2105580060103234001 | MEP | 2600001137 | 1.282.223,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4157 | Pagada | 3008397691 | 15112910010029690 | 5886-00 | EXP. BIL. DE SARC  | 2105580060103234001 | MEP | 2600001137 | 2.295.040,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4158 | Pagada | 3008404599 | 15108610010158311 | 5887-00 | ASENTAMIENTO S     | 2105580060103234001 | MEP | 2600001137 | 563.199,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4159 | Pagada | 3008401562 | 15101010010073719 | 5888-01 | CINDEA SAN FRAN    | 2105580060103234001 | MEP | 2600001137 | 5.310.911,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4160 | Pagada | 3008401562 | 15101010010073719 | 5888-02 | CINDEA SAN FRAN    | 2105580060103234001 | MEP | 2600001137 | 3.765.084,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4161 | Pagada | 3008416141 | 73922250000017702 | 5889-01 | CINDEA FLORIDA-    | 2105580060103234001 | MEP | 2600001137 | 1.585.925,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4162 | Pagada | 3008416141 | 73922250000017702 | 5889-02 | CINDEA FLORIDA-    | 2105580060103234001 | MEP | 2600001137 | 1.569.231,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4163 | Pagada | 3008416141 | 73922250000017702 | 5889-03 | CINDEA FLORIDA-    | 2105580060103234001 | MEP | 2600001137 | 500.818,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4164 | Pagada | 3008416141 | 73922250000017702 | 5889-04 | CINDEA FLORIDA-    | 2105580060103234001 | MEP | 2600001137 | 767.921,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4165 | Pagada | 3008399649 | 15109010010010651 | 5890-00 | LA TRANQUILIDAD    | 2105580060103234001 | MEP | 2600001137 | 1.210.470,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4166 | Pagada | 3008438612 | 15107910010018082 | 5891-00 | LICEO RURAL EL C   | 2105580060103234001 | MEP | 2600001137 | 522.002,88   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4167 | Pagada | 3008422982 | 15100110010060474 | 5895-00 | LICEO RURAL AGL    | 2105580060103234001 | MEP | 2600001137 | 2.193.902,13 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4168 | Pagada | 3008456077 | 15106810010019986 | 5897-00 | LICEO RURAL BEL    | 2105580060103234001 | MEP | 2600001137 | 2.472.002,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4169 | Pagada | 3008790024 | 73921225000032410 | 5929-00 | NOCTURNO DE PL     | 2105580060103234001 | MEP | 2600001137 | 5.647.519,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4170 | Pagada | 3008435363 | 15100310010072751 | 5958-00 | LA ISLITA          | 2105580060103234001 | MEP | 2600001137 | 333.191,46   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4171 | Pagada | 3008056482 | 73911225000057382 | 5966-00 | SECC.NOCT. C.T.F   | 2105580060103234001 | MEP | 2600001137 | 2.402.977,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4172 | Pagada | 3008443464 | 73922250000018762 | 5967-00 | LICEO RURAL NUE    | 2105580060103234001 | MEP | 2600001137 | 1.884.901,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4173 | Pagada | 3008484650 | 73923253000029771 | 5968-00 | LICEO RURAL CAÑ    | 2105580060103234001 | MEP | 2600001137 | 831.337,92   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4174 | Pagada | 3008455547 | 15104110010011798 | 5969-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 3.326.836,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4175 | Pagada | 3008432493 | 15112410010012250 | 5970-00 | LICEO RURAL ISL#   | 2105580060103234001 | MEP | 2600001137 | 3.170.684,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4176 | Pagada | 3008442547 | 15113910010014328 | 5971-00 | LICEO RURAL UN#    | 2105580060103234001 | MEP | 2600001137 | 2.068.678,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4177 | Pagada | 3008437083 | 73922250000029658 | 5972-00 | LICEO SAN CARLC    | 2105580060103234001 | MEP | 2600001137 | 2.492.508,48 |

|           |      |       |            |            |      |        |            |                   |         |                    |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4178 | Pagada | 3008437112 | 15108310010008743 | 5973-00 | LICEO EL CARMEN    | 2105580060103234001 | MEP | 2600001137 | 1.662.675,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4179 | Pagada | 3008443417 | 15105810010021995 | 5974-00 | LICEO RURAL LA C   | 2105580060103234001 | MEP | 2600001137 | 406.002,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4180 | Pagada | 3008455376 | 15111110010017507 | 5975-00 | LICEO RURAL BAN    | 2105580060103234001 | MEP | 2600001137 | 1.668.601,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4181 | Pagada | 3008435942 | 15105710010019451 | 5976-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 2.109.298,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4182 | Pagada | 3008430004 | 15109710010001636 | 5979-00 | LICEO SAN NICOL    | 2105580060103234001 | MEP | 2600001137 | 3.578.573,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4183 | Pagada | 3008441026 | 15106810010021471 | 5980-01 | CINDEA COLONIA     | 2105580060103234001 | MEP | 2600001137 | 3.089.350,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4184 | Pagada | 3008442594 | 15112610010019336 | 5981-00 | LICEO RURAL PAR    | 2105580060103234001 | MEP | 2600001137 | 1.390.501,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4185 | Pagada | 3008464458 | 73923253000030117 | 5982-00 | BUENA VISTA        | 2105580060103234001 | MEP | 2600001137 | 826.899,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4186 | Pagada | 3008457844 | 15103810010016050 | 5983-00 | BAJO DE MOLLEJC    | 2105580060103234001 | MEP | 2600001137 | 199.596,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4187 | Pagada | 3008498955 | 73922250000029791 | 5984-00 | LICEO LABRADOR     | 2105580060103234001 | MEP | 2600001137 | 4.498.613,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4188 | Pagada | 3008434780 | 15101410010025237 | 5985-00 | LICEO RURAL ZAP    | 2105580060103234001 | MEP | 2600001137 | 679.800,66   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4189 | Pagada | 3008451646 | 15100510010068041 | 5986-00 | LICEO RURAL KAB    | 2105580060103234001 | MEP | 2600001137 | 2.435.655,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4190 | Pagada | 3008442029 | 15107510010082540 | 5987-00 | LA ANGELINA        | 2105580060103234001 | MEP | 2600001137 | 715.716,96   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4191 | Pagada | 3008436011 | 73922250000018714 | 5988-00 | LICEO QUEBRADA     | 2105580060103234001 | MEP | 2600001137 | 5.204.810,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4192 | Pagada | 3008533642 | 15111210010002771 | 5989-00 | SWAKBLI            | 2105580060103234001 | MEP | 2600001137 | 1.111.228,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4193 | Pagada | 3008432075 | 73922250000013800 | 5990-00 | LICEO LAS MERCE    | 2105580060103234001 | MEP | 2600001137 | 9.539.323,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4194 | Pagada | 3008431529 | 73922250000013791 | 5992-00 | LICEO LAGUNA       | 2105580060103234001 | MEP | 2600001137 | 3.940.923,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4195 | Pagada | 3008087175 | 15105410010004084 | 5993-00 | UNID. PEDAG. BAF   | 2105580060103234001 | MEP | 2600001137 | 1.353.927,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4196 | Pagada | 3008434633 | 15105010010020603 | 5994-00 | LICEO LA AMISTA    | 2105580060103234001 | MEP | 2600001137 | 4.984.270,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4197 | Pagada | 3008432447 | 15102010010057252 | 5995-00 | LICEO DE MAGALL    | 2105580060103234001 | MEP | 2600001137 | 4.279.713,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4198 | Pagada | 3008438576 | 73922250000013573 | 5996-00 | EXP. BIL. DE SAN F | 2105580060103234001 | MEP | 2600001137 | 4.424.541,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4199 | Pagada | 3008434636 | 73922250000018697 | 5998-00 | LICEO PACTO DEL    | 2105580060103234001 | MEP | 2600001137 | 2.562.281,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4200 | Pagada | 3008434645 | 73922250000018702 | 5999-00 | LICEO RURAL SAN    | 2105580060103234001 | MEP | 2600001137 | 1.486.770,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4201 | Pagada | 3008433931 | 73922250000018491 | 6000-00 | LICEO CUATRO ES    | 2105580060103234001 | MEP | 2600001137 | 4.292.023,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4202 | Pagada | 3008648544 | 15111210010003500 | 6001-00 | OROCHICO 2         | 2105580060103234001 | MEP | 2600001137 | 256.624,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4203 | Pagada | 3008443449 | 73923253000013579 | 6002-00 | LA PALMA           | 2105580060103234001 | MEP | 2600001137 | 2.239.578,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4204 | Pagada | 3008435581 | 15100510010065568 | 6010-00 | ÑORIBATA           | 2105580060103234001 | MEP | 2600001137 | 541.760,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4205 | Pagada | 3008438608 | 15100310010066377 | 6014-00 | LA QUEROGA         | 2105580060103234001 | MEP | 2600001137 | 1.062.265,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4206 | Pagada | 3008650235 | 15101310010053718 | 6015-01 | CINDEA NICOYA-C    | 2105580060103234001 | MEP | 2600001137 | 4.503.293,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4207 | Pagada | 3008650235 | 15101310010053718 | 6015-07 | CINDEA NICOYA-S    | 2105580060103234001 | MEP | 2600001137 | 1.933.344,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4208 | Pagada | 3008451486 | 73911225000053013 | 6016-00 | C.T.P. ULADISLAO   | 2105580060103234001 | MEP | 2600001137 | 9.656.940,51 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4209 | Pagada | 3008433946 | 15103810010015464 | 6017-00 | LICEO LA LUCHA     | 2105580060103234001 | MEP | 2600001137 | 1.875.343,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4210 | Pagada | 3008437691 | 15100510010065686 | 6018-00 | COCOTSAKUBATA      | 2105580060103234001 | MEP | 2600001137 | 741.357,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4211 | Pagada | 3008440234 | 15100610010064032 | 6020-00 | LICEO DEPORTIVC    | 2105580060103234001 | MEP | 2600001137 | 3.915.290,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4212 | Pagada | 3008051264 | 15100310010048787 | 6021-00 | SECC.NOCT. C.T.F   | 2105580060103234001 | MEP | 2600001137 | 3.535.985,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4213 | Pagada | 3008653717 | 73923253000030320 | 6023-00 | J.N. PRIMO VARGA   | 2105580060103234001 | MEP | 2600001137 | 1.462.761,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4214 | Pagada | 3008533641 | 15111210010002653 | 6024-00 | WAWET              | 2105580060103234001 | MEP | 2600001137 | 1.889.296,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4215 | Pagada | 3008513304 | 15111210010002015 | 6025-00 | ALTO KATSI         | 2105580060103234001 | MEP | 2600001137 | 897.531,39   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4216 | Pagada | 3008469575 | 15102210010034588 | 6026-00 | COLINAS DEL EST    | 2105580060103234001 | MEP | 2600001137 | 455.946,33   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4217 | Pagada | 3008444236 | 73922250000013625 | 6027-00 | LICEO HIGUITO      | 2105580060103234001 | MEP | 2600001137 | 5.038.230,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4218 | Pagada | 3008447555 | 15201001029037417 | 6030-00 | LICEO VIRGEN ME    | 2105580060103234001 | MEP | 2600001137 | 4.280.543,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4219 | Pagada | 3008203440 | 73911225000059895 | 6032-00 | C.T.P. FERNANDO    | 2105580060103234001 | MEP | 2600001137 | 6.847.584,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4220 | Pagada | 3008262117 | 73911225000056230 | 6033-00 | C.T.P. INVU LAS C  | 2105580060103234001 | MEP | 2600001137 | 8.589.215,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4221 | Pagada | 3008360590 | 73911225000051356 | 6034-00 | C.T.P. TRONADOR    | 2105580060103234001 | MEP | 2600001137 | 4.505.124,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4222 | Pagada | 3008465786 | 15101410010025987 | 6043-00 | LICEO RURAL LAN    | 2105580060103234001 | MEP | 2600001137 | 270.668,16   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4223 | Pagada | 3008446274 | 15101610010034763 | 6044-00 | LICEO RURAL EL L   | 2105580060103234001 | MEP | 2600001137 | 1.665.688,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4224 | Pagada | 3008483521 | 15100110010061798 | 6045-00 | LICEO RURAL YOF    | 2105580060103234001 | MEP | 2600001137 | 1.483.201,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4225 | Pagada | 3008467825 | 15112610010019537 | 6046-00 | COLEGIO INDIGEN    | 2105580060103234001 | MEP | 2600001137 | 7.107.441,60 |

|           |      |       |            |            |      |        |            |                   |         |                    |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4226 | Pagada | 3008462970 | 15101410010025585 | 6050-00 | LICEO RURAL JAR    | 2105580060103234001 | MEP | 2600001137 | 1.184.798,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4227 | Pagada | 3008656564 | 15106110010011277 | 6095-00 | J.N. FINCA LA CAJ. | 2105580060103234001 | MEP | 2600001137 | 4.191.625,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4228 | Pagada | 3008078352 | 15103010010002055 | 6096-00 | UP JUAN CALDERI    | 2105580060103234001 | MEP | 2600001137 | 1.001.616,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4229 | Pagada | 3008496092 | 15103810010016512 | 6098-00 | TARISE             | 2105580060103234001 | MEP | 2600001137 | 881.608,14   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4230 | Pagada | 3008484719 | 15113910010017545 | 6099-00 | LAS ORQUIDEAS      | 2105580060103234001 | MEP | 2600001137 | 943.068,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4231 | Pagada | 3008476431 | 15100110010060959 | 6100-00 | MOI                | 2105580060103234001 | MEP | 2600001137 | 3.249.695,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4232 | Pagada | 3008803119 | 15105910010025114 | 6101-00 | NOCTURNO DE PC     | 2105580060103234001 | MEP | 2600001137 | 1.361.017,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4233 | Pagada | 3008795815 | 73922250000032491 | 6103-00 | LICEO ACADÉMICO    | 2105580060103234001 | MEP | 2600001137 | 9.318.718,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4234 | Pagada | 3008266762 | 15104710010010069 | 6104-00 | C.T.P. JOSE ALBEI  | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4235 | Pagada | 3008263879 | 73911225000052663 | 6105-00 | C.T.P. CARRIZAL    | 2105580060103234001 | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4236 | Pagada | 3008092576 | 15103510010006618 | 6106-00 | IEGB PBRO YANU     | 2105580060103234001 | MEP | 2600001137 | 4.417.024,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4237 | Pagada | 3008061472 | 15104710010013122 | 6108-00 | IEGB REPUBLICA I   | 2105580060103234001 | MEP | 2600001137 | 3.332.211,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4238 | Pagada | 3008920686 | 15114610010011531 | 6111-00 | J.N. REPUBLICA FI  | 2105580060103234001 | MEP | 2600001137 | 1.358.557,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4239 | Pagada | 3008476377 | 73922250000013630 | 6112-00 | COLEGIO FINCA N    | 2105580060103234001 | MEP | 2600001137 | 9.506.196,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4240 | Pagada | 3008683505 | 15101010010073257 | 6113-00 | NOCTURNO DE SA     | 2105580060103234001 | MEP | 2600001137 | 4.081.049,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4241 | Pagada | 3008554586 | 15105010010020750 | 6114-00 | HUACAS             | 2105580060103234001 | MEP | 2600001137 | 403.337,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4242 | Pagada | 3008479521 | 73911225000072855 | 6115-00 | LICEO SAN RAFAE    | 2105580060103234001 | MEP | 2600001137 | 9.462.113,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4243 | Pagada | 3008092767 | 15106010010005135 | 6127-00 | IEGB ANDRES BEL    | 2105580060103234001 | MEP | 2600001137 | 2.687.974,38 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4244 | Pagada | 3008117669 | 15107710010002499 | 6128-00 | IEGB AMERICA CE    | 2105580060103234001 | MEP | 2600001137 | 2.666.782,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4245 | Pagada | 3008566718 | 15111210010003301 | 6129-00 | LICEO RURAL KAT    | 2105580060103234001 | MEP | 2600001137 | 2.502.902,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4246 | Pagada | 3008206837 | 15108010010003626 | 6130-00 | C.T.P. GRANADILL   | 2105580060103234001 | MEP | 2600001137 | 4.708.001,76 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4247 | Pagada | 3008648109 | 15103310010018031 | 6132-00 | J.N. PEDRO AGUIF   | 2105580060103234001 | MEP | 2600001137 | 1.460.174,94 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4248 | Pagada | 3008481670 | 15100610010059441 | 6133-00 | LICEO PUENTE DE    | 2105580060103234001 | MEP | 2600001137 | 3.202.497,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4249 | Pagada | 3008112972 | 15103010010002523 | 6135-00 | UNIDAD PEDAGOC     | 2105580060103234001 | MEP | 2600001137 | 1.549.797,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4250 | Pagada | 3008482319 | 15114610010006166 | 6137-00 | LICEO OCCIDENTA    | 2105580060103234001 | MEP | 2600001137 | 3.623.586,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4251 | Pagada | 3008524790 | 15111110010018300 | 6139-00 | CHORRERAS          | 2105580060103234001 | MEP | 2600001137 | 1.192.861,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4252 | Pagada | 3008489690 | 15100510010066601 | 6140-00 | ÑUKA KICHA         | 2105580060103234001 | MEP | 2600001137 | 1.881.907,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4253 | Pagada | 3008480479 | 15100510010067320 | 6141-00 | KABERI             | 2105580060103234001 | MEP | 2600001137 | 627.302,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4254 | Pagada | 3008487444 | 15100510010066556 | 6142-00 | DUERI              | 2105580060103234001 | MEP | 2600001137 | 228.110,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4255 | Pagada | 3008482629 | 15100510010066438 | 6143-00 | SULAJU             | 2105580060103234001 | MEP | 2600001137 | 241.625,37   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4256 | Pagada | 3008480474 | 15100510010066415 | 6144-00 | TAKLAK YAKA        | 2105580060103234001 | MEP | 2600001137 | 209.250,51   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4257 | Pagada | 3008534604 | 15100510010068319 | 6145-00 | ULUJERIÑAK         | 2105580060103234001 | MEP | 2600001137 | 796.902,54   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4258 | Pagada | 3008056708 | 73911225000052048 | 6147-00 | SECC.NOCT. C.T.F   | 2105580060103234001 | MEP | 2600001137 | 2.668.571,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4259 | Pagada | 3008056888 | 73911225000049750 | 6148-00 | SECC. NOCT. C.T.I  | 2105580060103234001 | MEP | 2600001137 | 4.347.276,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4260 | Pagada | 3008486065 | 73911225000072909 | 6149-00 | LICEO BUENOS AI    | 2105580060103234001 | MEP | 2600001137 | 8.902.749,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4261 | Pagada | 3008656788 | 73923253000013644 | 6151-00 | J.N. MANUELA SA    | 2105580060103234001 | MEP | 2600001137 | 1.164.323,79 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4262 | Pagada | 3008487718 | 15105410010008202 | 6152-00 | CONVENTILLO        | 2105580060103234001 | MEP | 2600001137 | 297.964,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4263 | Pagada | 3008369524 | 15100510010064132 | 6154-00 | KONOBATA           | 2105580060103234001 | MEP | 2600001137 | 1.710.824,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4264 | Pagada | 3008527947 | 15112610010019626 | 6156-00 | LICEO ITALO COS    | 2105580060103234001 | MEP | 2600001137 | 2.188.574,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4265 | Pagada | 3008117881 | 73923253000017401 | 6157-00 | IEGB LA VICTORIA   | 2105580060103234001 | MEP | 2600001137 | 586.678,68   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4266 | Pagada | 3008683913 | 73922250000030423 | 6215-00 | UNIDAD PEDAGOC     | 2105580060103234001 | MEP | 2600001137 | 5.500.205,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4267 | Pagada | 3008139880 | 73922250000027042 | 6216-00 | LICEO ACADÉMICO    | 2105580060103234001 | MEP | 2600001137 | 2.373.339,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4268 | Pagada | 3008113162 | 15102710010030475 | 6217-00 | LICEO RURAL GU     | 2105580060103234001 | MEP | 2600001137 | 868.837,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4269 | Pagada | 3008522656 | 15101210010101500 | 6218-00 | GAMONALES          | 2105580060103234001 | MEP | 2600001137 | 3.685.533,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4270 | Pagada | 3008117024 | 15107610010015171 | 6219-00 | IEGB RIO CELESTI   | 2105580060103234001 | MEP | 2600001137 | 1.604.675,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4271 | Pagada | 3008668487 | 15106210010021980 | 6220-00 | LICEO RURAL COL    | 2105580060103234001 | MEP | 2600001137 | 2.966.402,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4272 | Pagada | 3008689965 | 15105910010023960 | 6221-01 | CINDEA DE GUACI    | 2105580060103234001 | MEP | 2600001137 | 4.918.886,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4273 | Pagada | 3008689965 | 15105910010023960 | 6221-02 | CINDEA GUACIMO     | 2105580060103234001 | MEP | 2600001137 | 2.634.157,68 |

|           |      |       |            |            |      |        |            |                   |         |                                      |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4274 | Pagada | 3008689965 | 15105910010023960 | 6221-04 | CINDEA GUACIMO 2105580060103234001   | MEP | 2600001137 | 2.244.409,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4275 | Pagada | 3008689965 | 15105910010023960 | 6221-05 | CINDEA GUACIMO 2105580060103234001   | MEP | 2600001137 | 1.263.320,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4276 | Pagada | 3008519844 | 73922250000029821 | 6222-00 | COLEGIO QUEBRA 2105580060103234001   | MEP | 2600001137 | 1.471.102,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4277 | Pagada | 3008541813 | 15111210010002854 | 6223-00 | LOS ANGELES 2105580060103234001      | MEP | 2600001137 | 539.902,86   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4278 | Pagada | 3008572278 | 15111210010002908 | 6224-00 | LICEO RURAL COF 2105580060103234001  | MEP | 2600001137 | 1.388.894,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4279 | Pagada | 3008547948 | 15100110010062645 | 6235-00 | LICEO RURAL NAN 2105580060103234001  | MEP | 2600001137 | 3.024.272,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4280 | Pagada | 3008544657 | 15100110010062705 | 6236-00 | LICEO RURAL PAL 2105580060103234001  | MEP | 2600001137 | 974.262,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4281 | Pagada | 3008602179 | 15105710010022149 | 6244-00 | LICEO SONAFLUC 2105580060103234001   | MEP | 2600001137 | 6.758.190,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4282 | Pagada | 3008533173 | 15105810010021802 | 6267-00 | LICEO RURAL LOS 2105580060103234001  | MEP | 2600001137 | 696.003,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4283 | Pagada | 3008539106 | 15106710010015775 | 6268-01 | CINDEA LOS CHILI 2105580060103234001 | MEP | 2600001137 | 4.852.152,69 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4284 | Pagada | 3008536701 | 15111510010000785 | 6269-00 | COLEGIO MATA DI 2105580060103234001  | MEP | 2600001137 | 3.298.806,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4285 | Pagada | 3008527620 | 73923253000013631 | 6272-00 | EL LLANITO 2105580060103234001       | MEP | 2600001137 | 1.184.341,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4286 | Pagada | 3008536742 | 15102210010033330 | 6273-00 | LICEO RURAL CEF 2105580060103234001  | MEP | 2600001137 | 3.016.339,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4287 | Pagada | 3008545944 | 15113310010021495 | 6277-00 | LA ILUSION DE CA 2105580060103234001 | MEP | 2600001137 | 188.950,44   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4288 | Pagada | 3008541031 | 15103810010016742 | 6279-00 | CEBROR 2105580060103234001           | MEP | 2600001137 | 2.220.694,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4289 | Pagada | 3008559054 | 15109810010019811 | 6296-00 | CERRO AZUL 2105580060103234001       | MEP | 2600001137 | 1.140.550,95 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4290 | Pagada | 3008543902 | 73923253000029872 | 6297-00 | SAN GERARDO 2105580060103234001      | MEP | 2600001137 | 4.068.429,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4291 | Pagada | 3008552047 | 15103810010017181 | 6298-00 | SKA DIKOL 2105580060103234001        | MEP | 2600001137 | 883.926,12   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4292 | Pagada | 3008611722 | 73923253000030046 | 6331-00 | IDA EL VIVERO 2105580060103234001    | MEP | 2600001137 | 1.567.366,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4293 | Pagada | 3008134396 | 73911225000053191 | 6350-00 | IEBG LIMON 2000 2105580060103234001  | MEP | 2600001137 | 2.557.770,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4294 | Pagada | 3008616125 | 15109810010020551 | 6356-00 | ALTO PALMERA 2105580060103234001     | MEP | 2600001137 | 826.898,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4295 | Pagada | 3008571644 | 15105310010013421 | 6358-00 | C.T.P. VASQUEZ D 2105580060103234001 | MEP | 2600001137 | 4.346.987,19 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4296 | Pagada | 3008651370 | 15107610010020427 | 6360-00 | PALENQUE EL SOI 2105580060103234001  | MEP | 2600001137 | 456.220,17   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4297 | Pagada | 3008569027 | 73923253000029922 | 6368-00 | JÖNKRUHORÄ 2105580060103234001       | MEP | 2600001137 | 996.199,47   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4298 | Pagada | 3008574668 | 73922250000029973 | 6372-00 | LICEO TIERRA BLA 2105580060103234001 | MEP | 2600001137 | 5.225.513,58 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4299 | Pagada | 3008569838 | 15102410010042028 | 6373-00 | LAS BRISAS 2105580060103234001       | MEP | 2600001137 | 484.195,53   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4300 | Pagada | 3008619075 | 15103810010018238 | 6374-00 | BAKÖM DI 2105580060103234001         | MEP | 2600001137 | 912.440,13   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4301 | Pagada | 3008575447 | 15106210010020779 | 6375-00 | LICEO LOS ANGEL 2105580060103234001  | MEP | 2600001137 | 1.637.153,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4302 | Pagada | 3008574225 | 15113910010015670 | 6376-00 | LICEO SAN JOSE I 2105580060103234001 | MEP | 2600001137 | 3.641.088,57 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4303 | Pagada | 3008575528 | 15105410010010788 | 6384-00 | LICEO DE TOBOSI 2105580060103234001  | MEP | 2600001137 | 2.944.171,86 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4304 | Pagada | 3008572123 | 73922250000029927 | 6385-00 | LICEO SAN ANTON 2105580060103234001  | MEP | 2600001137 | 5.601.372,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4305 | Pagada | 3008591215 | 15100110010064093 | 6386-00 | CARTAGO 2105580060103234001          | MEP | 2600001137 | 1.410.400,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4306 | Pagada | 3008588590 | 15111210010003411 | 6387-00 | KUNABRI 2105580060103234001          | MEP | 2600001137 | 851.936,40   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4307 | Pagada | 3008583469 | 15100110010064147 | 6388-00 | ARROZ ITÄRI 2105580060103234001      | MEP | 2600001137 | 2.051.496,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4308 | Pagada | 3008583709 | 15100110010064236 | 6389-00 | BAJO COHEN 2105580060103234001       | MEP | 2600001137 | 2.054.372,67 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4309 | Pagada | 3008581883 | 15100110010064259 | 6390-00 | NIMARI 2105580060103234001           | MEP | 2600001137 | 1.923.279,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4310 | Pagada | 3008587579 | 15100110010064182 | 6391-00 | BAJO BLEY SUR 2105580060103234001    | MEP | 2600001137 | 1.161.203,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4311 | Pagada | 3008583154 | 15100110010064006 | 6392-00 | KUCHEY 2105580060103234001           | MEP | 2600001137 | 2.847.382,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4312 | Pagada | 3008591880 | 73923253000013633 | 6393-00 | LA SIBERIA 2105580060103234001       | MEP | 2600001137 | 1.269.661,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4313 | Pagada | 3008740150 | 15111210010005002 | 6394-00 | BISÖLA 2105580060103234001           | MEP | 2600001137 | 1.112.934,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4314 | Pagada | 3008740829 | 15111210010004600 | 6395-00 | JÄBËJUKTÖ 2105580060103234001        | MEP | 2600001137 | 791.884,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4315 | Pagada | 3008736070 | 15111210010004592 | 6396-00 | DÜCHIRIBATA 2105580060103234001      | MEP | 2600001137 | 313.651,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4316 | Pagada | 3008669627 | 15111210010003821 | 6397-00 | BLEITÖ 2105580060103234001           | MEP | 2600001137 | 1.454.970,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4317 | Pagada | 3008778345 | 15111210010005025 | 6398-00 | JÄKTÖKÖLO 2105580060103234001        | MEP | 2600001137 | 627.303,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4318 | Pagada | 3008740149 | 15111210010004681 | 6399-00 | KOWA 2105580060103234001             | MEP | 2600001137 | 826.900,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4319 | Pagada | 3008580482 | 15100510010068360 | 6400-00 | DUCHARI 2105580060103234001          | MEP | 2600001137 | 3.248.204,61 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4320 | Pagada | 3008580896 | 15100510010068408 | 6401-00 | TAMIJU 2105580060103234001           | MEP | 2600001137 | 2.008.759,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4321 | Pagada | 3008574588 | 15100510010068221 | 6402-00 | JUI TÖ 2105580060103234001           | MEP | 2600001137 | 1.368.660,30 |

|           |      |       |            |            |      |        |            |                   |         |                   |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4322 | Pagada | 3008573766 | 15100510010068182 | 6403-00 | KSARABATA         | 2105580060103234001 | MEP | 2600001137 | 1.140.551,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4323 | Pagada | 3008653686 | 15103810010019350 | 6404-00 | KONYÔU            | 2105580060103234001 | MEP | 2600001137 | 341.005,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4324 | Pagada | 3008590080 | 15103810010017351 | 6405-00 | AKOM              | 2105580060103234001 | MEP | 2600001137 | 541.761,36   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4325 | Pagada | 3008572320 | 15100510010068147 | 6406-00 | LICEO RURAL SHII  | 2105580060103234001 | MEP | 2600001137 | 3.267.837,93 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4326 | Pagada | 3008573232 | 15100510010068199 | 6407-00 | LICEO RURAL KJA   | 2105580060103234001 | MEP | 2600001137 | 2.626.502,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4327 | Pagada | 3008605393 | 15111210010002995 | 6408-00 | COLEGIO INDIGEN   | 2105580060103234001 | MEP | 2600001137 | 5.500.205,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4328 | Pagada | 3008594366 | 15103810010017241 | 6409-00 | LICEO RURAL SAL   | 2105580060103234001 | MEP | 2600001137 | 2.212.387,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4329 | Pagada | 3008255564 | 15105910010021903 | 6411-00 | C.E.E. DE GUAPILE | 2105580060103234001 | MEP | 2600001137 | 2.959.859,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4330 | Pagada | 3008712508 | 15101310010055456 | 6429-00 | LICEO RURAL DE C  | 2105580060103234001 | MEP | 2600001137 | 2.447.424,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4331 | Pagada | 3008595515 | 15100510010077583 | 6456-00 | COLEGIO OMAR S    | 2105580060103234001 | MEP | 2600001137 | 4.481.470,98 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4332 | Pagada | 3008612406 | 73911225000072950 | 6465-00 | LICEO RURAL VILL  | 2105580060103234001 | MEP | 2600001137 | 1.575.901,53 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4333 | Pagada | 3008689505 | 15104910010025534 | 6475-00 | NOCTURNO DE BA    | 2105580060103234001 | MEP | 2600001137 | 2.982.100,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4334 | Pagada | 3008687771 | 15105910010023492 | 6479-00 | COLEGIO DE GUA    | 2105580060103234001 | MEP | 2600001137 | 5.504.110,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4335 | Pagada | 3008664016 | 15100110010066991 | 6480-00 | LICEO RURAL ALT   | 2105580060103234001 | MEP | 2600001137 | 3.708.003,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4336 | Pagada | 3008614364 | 15105110010066238 | 6493-00 | PALMITAS II       | 2105580060103234001 | MEP | 2600001137 | 412.619,55   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4337 | Pagada | 3008634401 | 73922250000013634 | 6498-00 | LICEO RURAL YIMI  | 2105580060103234001 | MEP | 2600001137 | 3.377.242,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4338 | Pagada | 3008628752 | 15101710010051236 | 6499-01 | CINDEA HEREDIA    | 2105580060103234001 | MEP | 2600001137 | 1.604.148,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4339 | Pagada | 3008628752 | 15101710010051236 | 6499-02 | CINDEA HEREDIA    | 2105580060103234001 | MEP | 2600001137 | 2.885.073,66 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4340 | Pagada | 3008628752 | 15101710010051236 | 6499-03 | CINDEA HEREDIA    | 2105580060103234001 | MEP | 2600001137 | 1.412.608,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4341 | Pagada | 3008628752 | 15101710010051236 | 6499-04 | CINDEA HEREDIA    | 2105580060103234001 | MEP | 2600001137 | 1.604.148,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4342 | Pagada | 3008628752 | 15101710010051236 | 6499-06 | CINDEA HEREDIA    | 2105580060103234001 | MEP | 2600001137 | 1.484.436,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4343 | Pagada | 3008636118 | 73922250000030081 | 6500-00 | COLEGIO DE PACI   | 2105580060103234001 | MEP | 2600001137 | 5.352.672,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4344 | Pagada | 3008641476 | 73922250000013635 | 6501-00 | COLEGIO FLORIDA   | 2105580060103234001 | MEP | 2600001137 | 3.340.839,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4345 | Pagada | 3008431655 | 73911225000058306 | 6502-00 | C.T.P. SANTO CRI  | 2105580060103234001 | MEP | 2600001137 | 3.823.403,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4346 | Pagada | 3008397377 | 73911225000050687 | 6503-00 | C.T.P. DE DULCE   | 2105580060103234001 | MEP | 2600001137 | 5.608.382,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4347 | Pagada | 3008627582 | 73911225000052605 | 6504-00 | C.T.P. SAN PEDRC  | 2105580060103234001 | MEP | 2600001137 | 4.591.860,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4348 | Pagada | 3008637241 | 73911225000052775 | 6505-00 | C.T.P. DE PALMIC  | 2105580060103234001 | MEP | 2600001137 | 5.064.594,78 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4349 | Pagada | 3008481334 | 73911225000054768 | 6506-00 | C.T.P. DE BOLIVAF | 2105580060103234001 | MEP | 2600001137 | 5.455.201,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4350 | Pagada | 3008391624 | 73911225000056299 | 6507-00 | C.T.P. DE SABANIL | 2105580060103234001 | MEP | 2600001137 | 8.370.798,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4351 | Pagada | 3008531854 | 73911225000057100 | 6508-00 | C.T.P. SAN RAFAE  | 2105580060103234001 | MEP | 2600001137 | 5.663.692,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4352 | Pagada | 3008651258 | 15100110010068346 | 6511-01 | CINDEA LA BOMB    | 2105580060103234001 | MEP | 2600001137 | 5.773.899,18 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4353 | Pagada | 3008651258 | 15100110010068346 | 6511-02 | CINDEA LA BOMB    | 2105580060103234001 | MEP | 2600001137 | 2.628.898,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4354 | Pagada | 3008651258 | 15100110010068346 | 6511-03 | CINDEA LA BOMB    | 2105580060103234001 | MEP | 2600001137 | 2.257.949,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4355 | Pagada | 3008651258 | 15100110010068346 | 6511-04 | CINDEA LA BOMB    | 2105580060103234001 | MEP | 2600001137 | 2.306.334,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4356 | Pagada | 3008651258 | 15100110010068346 | 6511-05 | CINDEA LA BOMB    | 2105580060103234001 | MEP | 2600001137 | 2.983.718,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4357 | Pagada | 3008643158 | 73922250000013636 | 6512-00 | LICEO SANTISIMA   | 2105580060103234001 | MEP | 2600001137 | 8.157.767,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4358 | Pagada | 3008685143 | 15109010010014629 | 6513-01 | CINDEA COBANO     | 2105580060103234001 | MEP | 2600001137 | 1.401.400,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4359 | Pagada | 3008658506 | 73922250000030257 | 6515-01 | CINDEA PITAL-CE   | 2105580060103234001 | MEP | 2600001137 | 7.269.373,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4360 | Pagada | 3008667118 | 73922250000030345 | 6516-01 | CINDEA DE PEJIB   | 2105580060103234001 | MEP | 2600001137 | 2.188.343,43 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4361 | Pagada | 3008670638 | 15115110010004247 | 6518-01 | CINDEA PUNTARE    | 2105580060103234001 | MEP | 2600001137 | 4.582.569,81 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4362 | Pagada | 3008669077 | 15115110010004201 | 6519-01 | CINDEA JUDAS - C  | 2105580060103234001 | MEP | 2600001137 | 4.776.016,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4363 | Pagada | 3008669077 | 15115110010004201 | 6519-02 | CINDEA JUDAS-CC   | 2105580060103234001 | MEP | 2600001137 | 1.080.475,83 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4364 | Pagada | 3008673395 | 15102710010034473 | 6520-01 | CINDEA ESPARZA    | 2105580060103234001 | MEP | 2600001137 | 1.506.106,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4365 | Pagada | 3008673395 | 15102710010034473 | 6520-02 | CINDEA ESPARZA    | 2105580060103234001 | MEP | 2600001137 | 1.836.034,41 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4366 | Pagada | 3008665856 | 15124910010000175 | 6521-01 | CINDEA FLORENC    | 2105580060103234001 | MEP | 2600001137 | 1.439.758,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4367 | Pagada | 3008665856 | 15124910010000175 | 6521-02 | CINDEA FLORENC    | 2105580060103234001 | MEP | 2600001137 | 1.585.054,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4368 | Pagada | 3008665856 | 15124910010000175 | 6521-03 | CINDEA FLORENC    | 2105580060103234001 | MEP | 2600001137 | 1.268.043,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4369 | Pagada | 3008675117 | 15114510010007931 | 6522-01 | CINDEA HUACAS     | 2105580060103234001 | MEP | 2600001137 | 2.082.907,68 |

|           |      |       |            |            |      |        |            |                   |         |                                       |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|---------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4370 | Pagada | 3008705453 | 15113110010038796 | 6523-00 | NOCTURNO DE JA 2105580060103234001    | MEP | 2600001137 | 2.175.230,82 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4371 | Pagada | 3008654653 | 73911225000057169 | 6524-00 | C.T.P. SAN ISIDRO 2105580060103234001 | MEP | 2600001137 | 4.789.486,59 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4372 | Pagada | 3008653110 | 73911225000053071 | 6525-00 | C.T.P. SANTO DOM 2105580060103234001  | MEP | 2600001137 | 3.159.769,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4373 | Pagada | 3008656976 | 73911225000052284 | 6526-00 | C.T.P. MERCEDES 2105580060103234001   | MEP | 2600001137 | 3.709.786,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4374 | Pagada | 3008294731 | 73911225000052226 | 6527-00 | C.T.P. MAXIMO QU 2105580060103234001  | MEP | 2600001137 | 8.129.496,06 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4375 | Pagada | 3008189562 | 73911225000050813 | 6528-00 | C.T.P. PURRAL 2105580060103234001     | MEP | 2600001137 | 7.233.058,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4376 | Pagada | 3008287802 | 73911225000048526 | 6529-00 | C.T.P. ABELARDO 2105580060103234001   | MEP | 2600001137 | 6.167.092,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4377 | Pagada | 3008658911 | 73911225000050991 | 6530-00 | C.T.P. PAVAS 2105580060103234001      | MEP | 2600001137 | 5.768.227,08 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4378 | Pagada | 3008653769 | 73911225000055130 | 6531-00 | C.T.P. DE ASERRI 2105580060103234001  | MEP | 2600001137 | 7.125.498,24 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4379 | Pagada | 3008268071 | 73911225000054395 | 6532-00 | C.T.P. AMBIENTAL 2105580060103234001  | MEP | 2600001137 | 7.465.283,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4380 | Pagada | 3008656477 | 73911225000060467 | 6533-00 | C.T.P. OREAMUNC 2105580060103234001   | MEP | 2600001137 | 5.099.909,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4381 | Pagada | 3008432623 | 73911225000052953 | 6534-00 | C.T.P. SANTA LUCI 2105580060103234001 | MEP | 2600001137 | 6.691.772,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4382 | Pagada | 3008655234 | 73911225000049508 | 6535-00 | C.T.P. CALLE ZAM 2105580060103234001  | MEP | 2600001137 | 3.858.170,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4383 | Pagada | 3008654704 | 73911225000051735 | 6536-00 | C.T.P. ROSARIO 2105580060103234001    | MEP | 2600001137 | 9.466.275,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4384 | Pagada | 3008358044 | 73911225000052893 | 6537-00 | C.T.P. SANTA EUL 2105580060103234001  | MEP | 2600001137 | 3.481.121,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4385 | Pagada | 3008658806 | 73911225000051921 | 6538-00 | C.T.P. DE CAÑAS 2105580060103234001   | MEP | 2600001137 | 6.616.470,63 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4386 | Pagada | 3008658194 | 15105710010023433 | 6539-01 | CINDEA LA PERLA 2105580060103234001   | MEP | 2600001137 | 6.796.560,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4387 | Pagada | 3008658359 | 15111110010020001 | 6541-01 | CINDEA SANTA RC 2105580060103234001   | MEP | 2600001137 | 3.945.084,15 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4388 | Pagada | 3008658362 | 15100510010071913 | 6543-00 | BLUJURIÑAK 2105580060103234001        | MEP | 2600001137 | 598.789,38   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4389 | Pagada | 3008666513 | 73911225000055199 | 6547-00 | C.T.P. ATENAS 2105580060103234001     | MEP | 2600001137 | 6.830.754,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4390 | Pagada | 3008666639 | 73911225000056052 | 6548-00 | C.T.P. DE MORA 2105580060103234001    | MEP | 2600001137 | 2.161.464,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4391 | Pagada | 3008666531 | 73911225000056359 | 6549-00 | C.T.P. ZARCERO 2105580060103234001    | MEP | 2600001137 | 3.709.130,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4392 | Pagada | 3008667673 | 73911225000050747 | 6550-00 | C.T.P. ESPARZA 2105580060103234001    | MEP | 2600001137 | 4.123.069,23 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4393 | Pagada | 3008668035 | 15111210010003687 | 6551-00 | NOCTURNO DE AM 2105580060103234001    | MEP | 2600001137 | 905.369,85   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4394 | Pagada | 3008674784 | 73922250000030659 | 6552-01 | CINDEA GUATUSC 2105580060103234001    | MEP | 2600001137 | 3.382.671,39 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4395 | Pagada | 3008674784 | 73922250000030659 | 6552-02 | CINDEA GUATUSC 2105580060103234001    | MEP | 2600001137 | 696.003,84   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4396 | Pagada | 3008667760 | 15105110010069610 | 6554-00 | LA FLORITA 2105580060103234001        | MEP | 2600001137 | 315.657,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4397 | Pagada | 3008666714 | 73923253000013570 | 6555-00 | JAPON 2105580060103234001             | MEP | 2600001137 | 2.177.819,07 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4398 | Pagada | 3008669242 | 15109010010013794 | 6556-00 | SANTA FE 2105580060103234001          | MEP | 2600001137 | 614.550,30   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4399 | Pagada | 3008667101 | 73923253000013580 | 6557-00 | ARCO IRIS 2105580060103234001         | MEP | 2600001137 | 1.333.270,89 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4400 | Pagada | 3008665752 | 73923253000030290 | 6558-00 | SAN JERONIMO 2105580060103234001      | MEP | 2600001137 | 2.582.670,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4401 | Pagada | 3008665547 | 73923253000013564 | 6559-00 | MELIDA GARCIA F 2105580060103234001   | MEP | 2600001137 | 1.753.815,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4402 | Pagada | 3008669636 | 15111210010003730 | 6560-00 | PROGRESO 2105580060103234001          | MEP | 2600001137 | 409.295,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4403 | Pagada | 3008667277 | 15101710010048725 | 6561-00 | TSINI KICHA 2105580060103234001       | MEP | 2600001137 | 769.311,90   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4404 | Pagada | 3008667834 | 15101710010048777 | 6562-00 | TOLOKSACO 2105580060103234001         | MEP | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4405 | Pagada | 3008667756 | 15100510010072108 | 6563-00 | PLAZA VIEJA 2105580060103234001       | MEP | 2600001137 | 1.013.991,72 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4406 | Pagada | 3008667325 | 15107310010014170 | 6564-00 | LICEO COPEY 2105580060103234001       | MEP | 2600001137 | 2.236.736,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4407 | Pagada | 3008665303 | 15106710010017018 | 6565-00 | COLEGIO ACAD C 2105580060103234001    | MEP | 2600001137 | 5.123.361,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4408 | Pagada | 3008668033 | 15105710010023723 | 6566-00 | CERRO ALEGRE 2105580060103234001      | MEP | 2600001137 | 1.098.667,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4409 | Pagada | 3008667766 | 73923253000013590 | 6567-00 | LICEO RURAL LA U 2105580060103234001  | MEP | 2600001137 | 1.803.968,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4410 | Pagada | 3008668635 | 15109010010013736 | 6568-00 | LICEO RURAL RIO 2105580060103234001   | MEP | 2600001137 | 2.106.395,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4411 | Pagada | 3008678019 | 15104610010015735 | 6569-00 | LICEO RURAL ARA 2105580060103234001   | MEP | 2600001137 | 2.590.680,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4412 | Pagada | 3008671023 | 73922250000013704 | 6570-00 | LICEO RURAL CHII 2105580060103234001  | MEP | 2600001137 | 2.244.839,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4413 | Pagada | 3008669273 | 73922250000013685 | 6571-00 | LICEO RURAL EL F 2105580060103234001  | MEP | 2600001137 | 2.432.647,14 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4414 | Pagada | 3008667845 | 15116210010002745 | 6572-01 | CINDEA SAN ISIDF 2105580060103234001  | MEP | 2600001137 | 4.332.231,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4415 | Pagada | 3008667845 | 15116210010002745 | 6572-02 | CINDEA SAN ISIDF 2105580060103234001  | MEP | 2600001137 | 2.016.456,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4416 | Pagada | 3008676919 | 73922250000012155 | 6573-01 | CINDEA LA PAZ 2105580060103234001     | MEP | 2600001137 | 5.170.246,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4417 | Pagada | 3008676919 | 73922250000012155 | 6573-03 | CINDEA LA PAZ- V 2105580060103234001  | MEP | 2600001137 | 2.350.012,35 |

|           |      |       |            |            |      |        |            |                   |         |                                          |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|------------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4418 | Pagada | 3008670961 | 73911225000070098 | 6574-00 | C.T.P. JOSE M ZEL 2105580060103234001    | MEP | 2600001137 | 5.547.890,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4419 | Pagada | 3008497255 | 73911225000048584 | 6576-00 | C.T.P. HENRY FRA 2105580060103234001     | MEP | 2600001137 | 3.761.407,44 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4420 | Pagada | 3008577785 | 73911225000052479 | 6577-00 | C.T.P.DE PLATAN# 2105580060103234001     | MEP | 2600001137 | 4.767.706,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4421 | Pagada | 3008347557 | 73911225000051296 | 6578-00 | C.T.P. BARRIO IRV 2105580060103234001    | MEP | 2600001137 | 5.254.979,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4422 | Pagada | 3008219575 | 73911225000049448 | 6579-00 | C.T.P. LIVERPOOL 2105580060103234001     | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4423 | Pagada | 3008439818 | 73911225000060711 | 6580-00 | C.T.P. AGROPORT 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4424 | Pagada | 3008203032 | 15107510010288804 | 6581-00 | C.T.P. OROSI 2105580060103234001         | MEP | 2600001137 | 6.157.906,65 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4425 | Pagada | 3008087905 | 73911225000055741 | 6582-00 | C.T.P. ROBERTO C 2105580060103234001     | MEP | 2600001137 | 5.149.802,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4426 | Pagada | 3008084996 | 1510961001006061  | 6583-00 | C.T.P. BRAULIO OI 2105580060103234001    | MEP | 2600001137 | 5.195.530,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4427 | Pagada | 3008365374 | 73911225000052108 | 6584-00 | C.T.P. LAS PALMIT 2105580060103234001    | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4428 | Pagada | 3008695380 | 15105910010023977 | 6585-01 | CINDEA RIO JIMEN 2105580060103234001     | MEP | 2600001137 | 4.098.235,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4429 | Pagada | 3008695380 | 15105910010023977 | 6585-02 | CINDEA RIO JIMEN 2105580060103234001     | MEP | 2600001137 | 2.571.347,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4430 | Pagada | 3008695380 | 15105910010023977 | 6585-03 | CINDEA RIO JIMEN 2105580060103234001     | MEP | 2600001137 | 1.469.197,80 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4431 | Pagada | 3008667959 | 15105110010069099 | 6586-01 | CINDEA LA RITA - 2105580060103234001     | MEP | 2600001137 | 5.510.030,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4432 | Pagada | 3008667959 | 15105110010069099 | 6586-07 | CINDEA LA RITA - 2105580060103234001     | MEP | 2600001137 | 3.673.353,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4433 | Pagada | 3008667959 | 15105110010069099 | 6586-08 | CINDEA LA RITA - 2105580060103234001     | MEP | 2600001137 | 2.416.680,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4434 | Pagada | 3008667959 | 15105110010069099 | 6586-09 | CINDEA LA RITA - 2105580060103234001     | MEP | 2600001137 | 2.861.349,12 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4435 | Pagada | 3008682486 | 15106210010022258 | 6587-01 | CINDEA NANDAYU 2105580060103234001       | MEP | 2600001137 | 1.617.346,50 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4436 | Pagada | 3008678817 | 73911225000073056 | 6624-00 | LICEO RURAL SIKI 2105580060103234001     | MEP | 2600001137 | 771.290,94   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4437 | Pagada | 3008680883 | 15100510010072479 | 6625-00 | Liceo Rural Jak Ksa 2105580060103234001  | MEP | 2600001137 | 2.658.924,03 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4438 | Pagada | 3008680971 | 15101410010029695 | 6626-01 | CINDEA SAN PABL 2105580060103234001      | MEP | 2600001137 | 789.144,09   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4439 | Pagada | 3008697810 | 15101310010055203 | 6627-01 | CINDEA SAN JOAC 2105580060103234001      | MEP | 2600001137 | 1.406.442,87 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4440 | Pagada | 3008697810 | 15101310010055203 | 6627-02 | CINDEA SAN JOAC 2105580060103234001      | MEP | 2600001137 | 905.296,56   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4441 | Pagada | 3008684291 | 15109410010037897 | 6628-01 | CINDEA PUERTO 2105580060103234001        | MEP | 2600001137 | 2.772.399,42 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4442 | Pagada | 3008680488 | 15112610010022976 | 6629-01 | CINDEA SAN VITO 2105580060103234001      | MEP | 2600001137 | 1.582.749,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4443 | Pagada | 3008680488 | 15112610010022976 | 6629-06 | CINDEA SAN VITO 2105580060103234001      | MEP | 2600001137 | 994.870,80   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4444 | Pagada | 3008106129 | 15116610010000760 | 6631-00 | U P DANIEL ODUBI 2105580060103234001     | MEP | 2600001137 | 3.969.340,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4445 | Pagada | 3008698101 | 15100310010061523 | 6632-00 | IEGB ISLA CABALL 2105580060103234001     | MEP | 2600001137 | 349.645,59   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4446 | Pagada | 3008679395 | 73911225000055302 | 6633-00 | C.T.P. Belén Heredi 2105580060103234001  | MEP | 2600001137 | 1.759.186,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4447 | Pagada | 3008677509 | 73911225000070031 | 6634-00 | C.T.P. Alajuelita 2105580060103234001    | MEP | 2600001137 | 5.385.492,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4448 | Pagada | 3008679249 | 73911225000057229 | 6635-00 | C.T.P. San Rafael d 2105580060103234001  | MEP | 2600001137 | 8.250.998,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4449 | Pagada | 3008680791 | 15100510010072491 | 6636-00 | Liceo Rural Tsururur 2105580060103234001 | MEP | 2600001137 | 2.699.518,29 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4450 | Pagada | 3008689947 | 15111210010003991 | 6637-00 | ESCUELA DABABL 2105580060103234001       | MEP | 2600001137 | 57.027,60    |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4451 | Pagada | 3008680693 | 15108110010000835 | 6638-00 | Escuela de Tiquiruz 2105580060103234001  | MEP | 2600001137 | 111.737,43   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4452 | Pagada | 3008244922 | 73911225000053734 | 6639-00 | COLEGIO TECNICA 2105580060103234001      | MEP | 2600001137 | 5.013.513,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4453 | Pagada | 3008373001 | 73911225000069511 | 6640-00 | COLEGIO TECNICA 2105580060103234001      | MEP | 2600001137 | 2.158.712,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4454 | Pagada | 3008488316 | 15101210010100469 | 6641-00 | COLEGIO TECNICA 2105580060103234001      | MEP | 2600001137 | 7.791.238,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4455 | Pagada | 3008679494 | 73923253000030930 | 6648-00 | ESCUELA MOLLEJ 2105580060103234001       | MEP | 2600001137 | 782.155,50   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4456 | Pagada | 3008680290 | 15106510010012273 | 6651-00 | ESCUELA ASENTA 2105580060103234001       | MEP | 2600001137 | 963.923,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4457 | Pagada | 3008687627 | 15111110010020662 | 6664-00 | ESCUELA SANTA L 2105580060103234001      | MEP | 2600001137 | 819.401,52   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4458 | Pagada | 3008692817 | 15103810010019858 | 6665-00 | ESCUELA PAVONE 2105580060103234001       | MEP | 2600001137 | 248.230,08   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4459 | Pagada | 3008693965 | 73922250000030503 | 6666-00 | COLEGIO DE SAN 2105580060103234001       | MEP | 2600001137 | 2.858.202,27 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4460 | Pagada | 3008700068 | 15105110010070406 | 6667-00 | Liceo Rural Palacio: 2105580060103234001 | MEP | 2600001137 | 1.730.401,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4461 | Pagada | 3008701461 | 15201001050813946 | 6668-01 | CINDEA Pavas 2105580060103234001         | MEP | 2600001137 | 4.735.833,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4462 | Pagada | 3008701461 | 15201001050813946 | 6668-02 | CINDEA PAVAS-ES 2105580060103234001      | MEP | 2600001137 | 5.684.031,36 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4463 | Pagada | 3008701461 | 15201001050813946 | 6668-03 | CINDEA PAVAS-ES 2105580060103234001      | MEP | 2600001137 | 7.598.041,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4464 | Pagada | 3008701246 | 15103510010018604 | 6669-01 | CINDEA Escazú 2105580060103234001        | MEP | 2600001137 | 2.411.141,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4465 | Pagada | 3008701246 | 15103510010018604 | 6669-02 | CINDEA ESCAZU- 2105580060103234001       | MEP | 2600001137 | 2.173.680,18 |

|           |      |       |            |            |      |        |            |                   |         |                                       |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|---------------------------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4466 | Pagada | 3008760310 | 15105110010073281 | 6670-01 | CINDEA San Antoni 2105580060103234001 | MEP | 2600001137 | 4.195.356,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4467 | Pagada | 3008760310 | 15105110010073281 | 6670-03 | CINDEA SAN ANTC 2105580060103234001   | MEP | 2600001137 | 3.126.134,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4468 | Pagada | 3008760310 | 15105110010073281 | 6670-04 | CINDEA SAN ANTC 2105580060103234001   | MEP | 2600001137 | 1.805.048,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4469 | Pagada | 3008760310 | 15105110010073281 | 6670-05 | CINDEA SAN ANTC 2105580060103234001   | MEP | 2600001137 | 1.177.205,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4470 | Pagada | 3008760310 | 15105110010073281 | 6670-06 | CINDEA SAN ANTC 2105580060103234001   | MEP | 2600001137 | 4.523.524,32 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4471 | Pagada | 3008702831 | 15105110010071417 | 6671-01 | CINDEA San Martin 2105580060103234001 | MEP | 2600001137 | 3.010.627,62 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4472 | Pagada | 3008702831 | 15105110010071417 | 6671-02 | CINDEA San Martin 2105580060103234001 | MEP | 2600001137 | 1.194.298,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4473 | Pagada | 3008702831 | 15105110010071417 | 6671-03 | CINDEA San Martin 2105580060103234001 | MEP | 2600001137 | 609.589,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4474 | Pagada | 3008702831 | 15105110010071417 | 6671-04 | CINDEA San Martin 2105580060103234001 | MEP | 2600001137 | 2.301.512,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4475 | Pagada | 3008703115 | 15109010010014569 | 6672-01 | CINDEA Paquera 2105580060103234001    | MEP | 2600001137 | 1.522.139,85 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4476 | Pagada | 3008763985 | 15103910010002516 | 6673-01 | CINDEA SAN MIGU 2105580060103234001   | MEP | 2600001137 | 2.499.131,25 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4477 | Pagada | 3008694869 | 15111210010004072 | 6674-01 | CINDEA SURETKA 2105580060103234001    | MEP | 2600001137 | 3.480.019,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4478 | Pagada | 3008694869 | 15111210010004072 | 6674-02 | CINDEA Suretka-Kz 2105580060103234001 | MEP | 2600001137 | 1.237.219,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4479 | Pagada | 3008694869 | 15111210010004072 | 6674-03 | CINDEA Suretka- C 2105580060103234001 | MEP | 2600001137 | 1.643.342,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4480 | Pagada | 3008704385 | 15201001049863421 | 6675-01 | CINDEA República 2105580060103234001  | MEP | 2600001137 | 1.988.218,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4481 | Pagada | 3008692469 | 73922250000018623 | 6676-00 | COLEGIO DE LEPA 2105580060103234001   | MEP | 2600001137 | 4.446.056,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4482 | Pagada | 3008693940 | 15105810010024315 | 6688-00 | ESCUELA RIO SAN 2105580060103234001   | MEP | 2600001137 | 1.508.453,10 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4483 | Pagada | 3008702552 | 15113910010018191 | 6703-00 | Escuela Caño Masa 2105580060103234001 | MEP | 2600001137 | 260.720,67   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4484 | Pagada | 3008711789 | 15101410010030103 | 6714-00 | LICEO NUEVO PUF 2105580060103234001   | MEP | 2600001137 | 1.677.392,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4485 | Pagada | 3008714672 | 15119210010004412 | 6716-00 | LICEO DIURNO DE 2105580060103234001   | MEP | 2600001137 | 4.921.824,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4486 | Pagada | 3008704948 | 15101710010049951 | 6717-00 | COLEGIO ACADEN 2105580060103234001    | MEP | 2600001137 | 4.542.932,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4487 | Pagada | 3008709528 | 73911225000056595 | 6718-00 | COLEGIO TECNICA 2105580060103234001   | MEP | 2600001137 | 5.201.451,99 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4488 | Pagada | 3008716113 | 73911225000055437 | 6719-00 | COLEGIO TÉCNICA 2105580060103234001   | MEP | 2600001137 | 2.091.848,22 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4489 | Pagada | 3008713641 | 15103810010020131 | 6721-01 | CINDEA KABAKOL 2105580060103234001    | MEP | 2600001137 | 4.474.336,02 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4490 | Pagada | 3008713641 | 15103810010020131 | 6721-03 | CINDEA KABAKOL 2105580060103234001    | MEP | 2600001137 | 831.378,24   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4491 | Pagada | 3008713641 | 15103810010020131 | 6721-04 | CINDEA KABAKOL 2105580060103234001    | MEP | 2600001137 | 1.420.271,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4492 | Pagada | 3008714018 | 15105710010024757 | 6723-01 | CINDEA MONTERF 2105580060103234001    | MEP | 2600001137 | 2.260.352,64 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4493 | Pagada | 3008718841 | 15116210010003354 | 6724-01 | CINDEA PAVON 2105580060103234001      | MEP | 2600001137 | #####        |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4494 | Pagada | 3008715009 | 73922250000030739 | 6725-01 | CINDEA SARDINAL 2105580060103234001   | MEP | 2600001137 | 1.595.906,34 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4495 | Pagada | 3008715009 | 73922250000030739 | 6725-02 | CINDEA SARDINAL 2105580060103234001   | MEP | 2600001137 | 560.669,76   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4496 | Pagada | 3008714873 | 15102610010025396 | 6726-01 | CINDEA BELEN CA 2105580060103234001   | MEP | 2600001137 | 2.307.135,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4497 | Pagada | 3008711904 | 73922250000017673 | 6727-01 | CINDEA BEBEDER 2105580060103234001    | MEP | 2600001137 | 2.462.453,70 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4498 | Pagada | 3008715970 | 15102410010044381 | 6728-01 | CINDEA TILARÁN 2105580060103234001    | MEP | 2600001137 | 2.901.149,37 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4499 | Pagada | 3008715970 | 15102410010044381 | 6728-02 | CINDEA TILARÁN-I 2105580060103234001  | MEP | 2600001137 | 1.305.459,96 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4500 | Pagada | 3008714553 | 73922250000010153 | 6729-01 | CINDEA LA PALMA 2105580060103234001   | MEP | 2600001137 | 1.699.511,52 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4501 | Pagada | 3008714553 | 73922250000010153 | 6729-02 | CINDEA LA PALMA 2105580060103234001   | MEP | 2600001137 | 1.526.679,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4502 | Pagada | 3008051961 | 15100510010073214 | 6730-01 | CINDEA DR CLOD 2105580060103234001    | MEP | 2600001137 | 1.636.809,30 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4503 | Pagada | 3008051961 | 15100510010073214 | 6730-02 | CINDEA DR CLOD 2105580060103234001    | MEP | 2600001137 | 530.551,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4504 | Pagada | 3008051961 | 15100510010073214 | 6730-03 | CINDEA DR CLOD 2105580060103234001    | MEP | 2600001137 | 666.012,06   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4505 | Pagada | 3008051961 | 15100510010073214 | 6730-04 | CINDEA DR CLOD 2105580060103234001    | MEP | 2600001137 | 824.048,82   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4506 | Pagada | 3008717325 | 73922250000030749 | 6731-01 | CINDEA TAYUTIC 2105580060103234001    | MEP | 2600001137 | 1.430.674,56 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4507 | Pagada | 3008717325 | 73922250000030749 | 6731-02 | CINDEA TAYUTIC-I 2105580060103234001  | MEP | 2600001137 | 2.726.015,04 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4508 | Pagada | 3008717325 | 73922250000030749 | 6731-03 | CINDEA TAYUTIC-I 2105580060103234001  | MEP | 2600001137 | 1.778.676,48 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4509 | Pagada | 3008717325 | 73922250000030749 | 6731-04 | CINDEA TAYUTIC-I 2105580060103234001  | MEP | 2600001137 | 3.247.700,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4510 | Pagada | 3008239821 | 15100510010058841 | 6732-01 | CINDEA PEJIBAYE 2105580060103234001   | MEP | 2600001137 | 1.518.531,84 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4511 | Pagada | 3008239821 | 15100510010058841 | 6732-02 | CINDEA PEJIBAYE 2105580060103234001   | MEP | 2600001137 | 1.945.618,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4512 | Pagada | 3008716868 | 15106810010024869 | 6733-01 | CINDEA SAN JOSÉ 2105580060103234001   | MEP | 2600001137 | 3.480.019,20 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4513 | Pagada | 3008714804 | 15110310010002393 | 6734-01 | CINDEA AGUAS CL 2105580060103234001   | MEP | 2600001137 | 3.406.161,15 |

|           |      |       |            |            |      |        |            |                   |         |                    |                     |     |            |              |
|-----------|------|-------|------------|------------|------|--------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4514 | Pagada | 3008713902 | 15106810010024817 | 6735-01 | CINDEA BRASILIA    | 2105580060103234001 | MEP | 2600001137 | 7.540.041,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4515 | Pagada | 3008718628 | 15106810010024881 | 6736-01 | CINDEA BIJAGUA     | 2105580060103234001 | MEP | 2600001137 | 2.885.387,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4516 | Pagada | 3008718628 | 15106810010024881 | 6736-02 | CINDEA BIJAGUA-I   | 2105580060103234001 | MEP | 2600001137 | 2.308.309,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4517 | Pagada | 3008712350 | 15107610010021450 | 6737-01 | CINDEA KATIRA      | 2105580060103234001 | MEP | 2600001137 | 2.411.889,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4518 | Pagada | 3008712350 | 15107610010021450 | 6737-02 | CINDEA KATIRA-EI   | 2105580060103234001 | MEP | 2600001137 | 482.377,98   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4519 | Pagada | 3008712350 | 15107610010021450 | 6737-03 | CINDEA KATIRA- L   | 2105580060103234001 | MEP | 2600001137 | 700.226,10   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4520 | Pagada | 3008712350 | 15107610010021450 | 6737-04 | CINDEA KATIRA-L/   | 2105580060103234001 | MEP | 2600001137 | 927.184,23   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4521 | Pagada | 3008738048 | 15103610010019774 | 6741-01 | CINDEA MONTES I    | 2105580060103234001 | MEP | 2600001137 | 2.889.784,17 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4522 | Pagada | 3008713178 | 15102810010010243 | 6742-00 | LICEO ACADEMIC     | 2105580060103234001 | MEP | 2600001137 | 2.422.231,77 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4523 | Pagada | 3008376360 | 15100110010068317 | 6743-00 | ESCUELA LOMA LI    | 2105580060103234001 | MEP | 2600001137 | 316.587,18   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4524 | Pagada | 3008720471 | 15201001037321931 | 6752-00 | LICEO RURAL VAR    | 2105580060103234001 | MEP | 2600001137 | 681.394,77   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4525 | Pagada | 3008731936 | 15106510010012853 | 6796-00 | LICEO DIURNO LA    | 2105580060103234001 | MEP | 2600001137 | 5.385.073,05 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4526 | Pagada | 3008747239 | 15105310010016603 | 6797-01 | CINDEA DE CORO     | 2105580060103234001 | MEP | 2600001137 | 3.247.382,88 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4527 | Pagada | 3008739010 | 15103610010019121 | 6798-01 | CINDEA DE MORA     | 2105580060103234001 | MEP | 2600001137 | 3.643.640,91 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4528 | Pagada | 3008733049 | 15108310010010869 | 6799-01 | CINDEA HOJANCH     | 2105580060103234001 | MEP | 2600001137 | 1.923.660,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4529 | Pagada | 3008735865 | 15101310010055918 | 6800-01 | CINDEA NOSARA      | 2105580060103234001 | MEP | 2600001137 | 3.248.017,92 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4530 | Pagada | 3008734136 | 15117910010003133 | 6801-01 | CINDEA SAMARA      | 2105580060103234001 | MEP | 2600001137 | 3.938.067,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4531 | Pagada | 3008736065 | 15100110010068613 | 6831-01 | CINDEA NAKELKAI    | 2105580060103234001 | MEP | 2600001137 | 4.098.689,28 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4532 | Pagada | 3008740530 | 15110010010004516 | 6832-01 | CINDEA ALAJUELI    | 2105580060103234001 | MEP | 2600001137 | 8.831.340,00 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4533 | Pagada | 3008735695 | 15101710010050886 | 6833-01 | CINDEA EL COCAL    | 2105580060103234001 | MEP | 2600001137 | 5.940.164,16 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4534 | Pagada | 3008757683 | 15100510010075221 | 6842-00 | LICEO RURAL ULU    | 2105580060103234001 | MEP | 2600001137 | 2.746.347,45 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4535 | Pagada | 3008754625 | 15111110010021207 | 6843-01 | CINDEA BOCA ARI    | 2105580060103234001 | MEP | 2600001137 | 4.458.154,68 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4536 | Pagada | 3008759075 | 73922250000030872 | 6844-01 | CINDEA KEKOLDI     | 2105580060103234001 | MEP | 2600001137 | 2.060.496,90 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4537 | Pagada | 3008759928 | 15111210010004818 | 6845-01 | CINDEA SEPECUE     | 2105580060103234001 | MEP | 2600001137 | 1.009.435,35 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4538 | Pagada | 3008757843 | 15112710010013340 | 6846-01 | CINDEA MONTEVE     | 2105580060103234001 | MEP | 2600001137 | 1.111.608,54 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4539 | Pagada | 3008752772 | 15112910010033740 | 6847-01 | CINDEA VALVERDI    | 2105580060103234001 | MEP | 2600001137 | 3.294.612,09 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4540 | Pagada | 3008761739 | 15104810010037873 | 6848-00 | ESCUELA CHIGO      | 2105580060103234001 | MEP | 2600001137 | 633.399,27   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4541 | Pagada | 3008759939 | 15110010010004580 | 6871-00 | JARDÍN DE NIÑOS    | 2105580060103234001 | MEP | 2600001137 | 294.865,62   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4542 | Pagada | 3008776152 | 15112610010023958 | 6877-00 | ESCUELA JU KRIB    | 2105580060103234001 | MEP | 2600001137 | 1.026.113,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4543 | Pagada | 3008779080 | 15103810010020784 | 6878-00 | ESCUELA DUASKL     | 2105580060103234001 | MEP | 2600001137 | 114.055,20   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4544 | Pagada | 3008776077 | 15103810010020749 | 6946-01 | CINDEA KABATA S    | 2105580060103234001 | MEP | 2600001137 | 1.297.945,11 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4545 | Pagada | 3008792283 | 15109010010015729 | 6959-00 | LICEO ACADEMIC     | 2105580060103234001 | MEP | 2600001137 | 1.051.061,55 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4546 | Pagada | 3008802710 | 15100110010070366 | 6987-00 | LICEO RURAL NAI    | 2105580060103234001 | MEP | 2600001137 | 657.272,70   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4547 | Pagada | 3008859474 | 15109810010023822 | 6996-00 | Escuela Tsirikbata | 2105580060103234001 | MEP | 2600001137 | 201.360,60   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4548 | Pagada | 3008849094 | 15100110010070716 | 6997-00 | ESCUELA SURUY      | 2105580060103234001 | MEP | 2600001137 | 529.436,04   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4549 | Pagada | 3008850958 | 15100110010070722 | 6998-00 | ESCUELA BITARK     | 2105580060103234001 | MEP | 2600001137 | 649.762,89   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4550 | Pagada | 3008056839 | 73923253000012567 | 7005-00 | INSTITUTO DE EDI   | 2105580060103234001 | MEP | 2600001137 | 3.023.672,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4551 | Pagada | 3008901777 | 15102310010019901 | 7027-00 | COLEGIO NOCTUF     | 2105580060103234001 | MEP | 2600001137 | 3.710.883,75 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4552 | Pagada | 3008907851 | 73922250000033915 | 9982-00 | COLEGIO CIENTÍFI   | 2105580060103234001 | MEP | 2600001137 | 860.870,22   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4553 | Pagada | 3008734127 | 73922250000018664 | 9987-00 | COLEGIO HUMANÍ     | 2105580060103234001 | MEP | 2600001137 | 1.098.480,60 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4554 | Pagada | 3008732584 | 73922250000013794 | 9988-00 | COLEGIO HUMANÍ     | 2105580060103234001 | MEP | 2600001137 | 1.160.006,40 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4555 | Pagada | 3008373331 | 73922250000013729 | 9989-00 | HUMANISTICO DE     | 2105580060103234001 | MEP | 2600001137 | 939.498,21   |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4556 | Pagada | 3008218709 | 73922250000013854 | 9990-00 | HUMANISTICO CO     | 2105580060103234001 | MEP | 2600001137 | 2.853.754,26 |
| Alimentos | 2025 | Junio | 06/06/2025 | AL-2025-06 | 4557 | Pagada | 3008134995 | 73922250000014053 | 9994-00 | CIENTIFICO SAN C   | 2105580060103234001 | MEP | 2600001137 | 634.021,92   |