| Subsidio | Año | Mes | Fecha Solicit | Número Solici | Nº Línea | Estado Lín | Cédula Jurídic | Cuenta Cliente | Código | Nombre Centro Educativo | Registro Presupuestario | Reserva | Monto Depositado |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1 | Pagada | 3008656950 | 15106010010014200 | 0304-00 | J.N. ANDRES BELLO LOPE | 2105580060103230001 | 2600001069 | 1,140,674.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2 | Pagada | 3008099541 | 15103510010006630 | 0306-00 | EL CARMEN | 2105580060103230001 | 2600001069 | 4,659,809.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3 | Pagada | 3008092206 | 15103510010006661 | 0307-00 | DAVID MARIN HIDALGO | 2105580060103230001 | 2600001069 | 1,296,717.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4 | Pagada | 3008100394 | 15103510010006653 | 0308-00 | BELLO HORIZONTE | 2105580060103230001 | 2600001069 | 4,978,554.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 5 | Pagada | 3008084553 | 15108010010038435 | 0309-00 | BETANIA | 2105580060103230001 | 2600001069 | 1,508,542.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 6 | Pagada | 3008087395 | 15106010010005075 | 0310-00 | BRASIL DE SANTA ANA | 2105580060103230001 | 2600001069 | 2,777,068.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 7 | Pagada | 3008112865 | 15110010010001661 | 0311-00 | CARMEN LYRA | 2105580060103230001 | 2600001069 | 4,837,048.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 8 | Pagada | 3008112865 | 15110010010001661 | 0311-00 | CARMEN LYRA | 2105580060103232001 | 2600001069 | 2,310,513.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 9 | Pagada | 3008045987 | 15106110010004662 | 0312-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 2,531,754.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 10 | Pagada | 3008118495 | 15105310010006183 | 0313-00 | PATIO DE AGUA | 2105580060103232001 | 2600001069 | 1,793,297.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 11 | Pagada | 3008092858 | 15108010010038331 | 0314-00 | MONTERREY VARGAS AR/ | 2105580060103232001 | 2600001069 | 4,398,389.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 12 | Pagada | 3008239382 | 15100010012138725 | 0315-00 | BUENAVENTURA CORRAL | 2105580060103232001 | 2600001069 | 4,499,780.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 13 | Pagada | 3008087022 | 15100010012137536 | 0318-00 | LA PEREGRINA | 2105580060103232001 | 2600001069 | 2,429,133.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 14 | Pagada | 3008092374 | 15201001040642320 | 0319-00 | JESUS JIMENEZ ZAMORA | 2105580060103232001 | 2600001069 | 6,736,058.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 15 | Pagada | 3008092156 | 15108410010007135 | 0320-00 | CARLOS SANABRIA MORA | 2105580060103232001 | 2600001069 | 8,024,140.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 16 | Pagada | 3008693470 | 15115710010005281 | 0321-00 | CAROLINA DENT ALVARAI | 2105580060103232001 | 2600001069 | 5,406,109.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 17 | Pagada | 3008092892 | 15105310010005961 | 0322-00 | PIO XII | 2105580060103232001 | 2600001069 | 2,342,229.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 18 | Pagada | 3008142771 | 15110010010001653 | 0323-00 | BARRIO LAMPARAS | 2105580060103232001 | 2600001069 | 1,380,400.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 19 | Pagada | 3008412533 | 15106010010005158 | 0324-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 2,282,675.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 20 | Pagada | 3008111350 | 15100010012137973 | 0325-00 | ESMERALDA OREAMUNO | 2105580060103232001 | 2600001069 | 4,210,958.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 21 | Pagada | 3008658133 | 15201001048872120 | 0326-00 | J.N. ESMERALDA OREAMU | 2105580060103232001 | 2600001069 | 1,235,243.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 22 | Pagada | 3008092057 | 15103510010006647 | 0327-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 2,437,454.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 23 | Pagada | 3008087068 | 15108410010007589 | 0328-00 | CIUDADELA DE PAVAS | 2105580060103232001 | 2600001069 | 7,577,331.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 24 | Pagada | 3008109079 | 15100010012139417 | 0329-00 | QUINCE DE SETIEMBRE | 2105580060103232001 | 2600001069 | 3,238,288.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 25 | Pagada | 3008087050 | 15110010010001676 | 0330-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 7,762,860.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 26 | Pagada | 3008670066 | 15118510010003484 | 0331-00 | J.N. CONCEPCION | 2105580060103232001 | 2600001069 | 2,183,083.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 27 | Pagada | 3008107553 | 15100010012137743 | 0332-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 760,503.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 28 | Pagada | 3008208821 | 15107710010002507 | 0333-00 | PLATANARES | 2105580060103232001 | 2600001069 | 3,702,740.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 29 | Pagada | 3008696359 | 15100010012212143 | 0334-00 | COSTA RICA | 2105580060103232001 | 2600001069 | 2,185,645.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 30 | Pagada | 3008051619 | 15201001050499036 | 0335-00 | JUAN SANTAMARIA | 2105580060103232001 | 2600001069 | 7,428,385.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 31 | Pagada | 3008109841 | 15114810010006919 | 0336-00 | LEON XIII | 2105580060103232001 | 2600001069 | 9,579,216.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 32 | Pagada | 3008106687 | 15100010012137915 | 0337-00 | LAS BRISAS DEL VIRILLA | 2105580060103232001 | 2600001069 | 1,478,786.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 33 | Pagada | 3008092870 | 15103110010006251 | 0338-00 | APOLINAR LOBO UMAÑA | 2105580060103232001 | 2600001069 | 6,738,033.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 34 | Pagada | 3008092514 | 15105310010005982 | 0339-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 5,196,428.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 35 | Pagada | 3008112085 | 15110010010001721 | 0340-00 | EL LLANO | 2105580060103232001 | 2600001069 | 1,935,354.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 36 | Pagada | 3008143484 | 15106010010005106 | 0341-00 | PABELLON | 2105580060103232001 | 2600001069 | 105,221.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 37 | Pagada | 3008071869 | 15108410010007164 | 0342-00 | LOMAS DEL RIO | 2105580060103232001 | 2600001069 | 7,762,685.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 38 | Pagada | 3008092859 | 15100010010900471 | 0343-00 | REPUBLICA DE VENEZUEL | 2105580060103232001 | 2600001069 | 8,637,125.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 39 | Pagada | 3008693019 | 15100010012211824 | 0344-00 | ESPAÑA | 2105580060103232001 | 2600001069 | 2,552,038.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 40 | Pagada | 3008051323 | 15107710010002482 | 0345-00 | DOCTOR FERRAZ | 2105580060103232001 | 2600001069 | 2,624,898.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 41 | Pagada | 3008106234 | 15107710010002521 | 0346-00 | CLAUDIO CORTES CASTR | 2105580060103232001 | 2600001069 | 1,845,120.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 42 | Pagada | 3008691004 | 15103410010008634 | 0347-00 | MARCELINO GARCIA FLAM | 2105580060103232001 | 2600001069 | 3,572,805.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 43 | Pagada | 3008092523 | 15100010012137691 | 0348-00 | LOS SITIOS | 2105580060103232001 | 2600001069 | 1,924,917.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 44 | Pagada | 3008051453 | 15201001049820450 | 0349-00 | JOSE ANGEL VIETO RANG | 2105580060103232001 | 2600001069 | 2,004,748.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 45 | Pagada | 3008087951 | 15103510010006601 | 0350-00 | GUACHIPELIN | 2105580060103232001 | 2600001069 | 5,494,183.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 46 | Pagada | 3008117669 | 15107710010002499 | 0351-00 | AMERICA CENTRAL | 2105580060103232001 | 2600001069 | 4,168,706.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 47 | Pagada | 3008092810 | 15107710010002461 | 0352-00 | PILAR JIMENEZ SOLIS | 2105580060103232001 | 2600001069 | 7,722,985.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 48 | Pagada | 3008675177 | 15201001049817583 | 0353-00 | TEJARCILLOS | 2105580060103232001 | 2600001069 | 9,783,574.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 49 | Pagada | 3008118494 | 15106010010005170 | 0354-00 | HONDURAS | 2105580060103232001 | 2600001069 | 1,517,942.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 50 | Pagada | 3008660235 | 15100010012207314 | 0355-00 | J.N. MIGUEL DE CERVANT | 2105580060103232001 | 2600001069 | 2,321,482.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 51 | Pagada | 3008266318 | 15110010010001794 | 0356-00 | CIUDADELAS UNIDAS | 2105580060103232001 | 2600001069 | 4,648,241.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 52 | Pagada | 3008202416 | 73911225300074523 | 0357-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 8,470,968.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 53 | Pagada | 3008092650 | 15110010010001601 | 0358-00 | ABRAHAM LINCOLN | 2105580060103232001 | 2600001069 | 13,289,057.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 54 | Pagada | 3008117630 | 15105310010006266 | 0359-00 | MONSERRAT | 2105580060103232001 | 2600001069 | 278,015.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 55 | Pagada | 3008118625 | 15107710010002559 | 0360-00 | LUIS DEMETRIO TINOCO C | 2105580060103232001 | 2600001069 | 6,690,315.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 56 | Pagada | 3008092767 | 15106010010005135 | 0361-00 | ANDRES BELLO LOPEZ | 2105580060103232001 | 2600001069 | 4,999,052.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 57 | Pagada | 3008649696 | 15114810010015605 | 0362-00 | J.N. MIGUEL OBREGON L. | 2105580060103232001 | 2600001069 | 1,210,064.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 58 | Pagada | 3008110085 | 15110710010002225 | 0363-00 | REPUBLICA DE PARAGUA\ | 2105580060103232001 | 2600001069 | 3,747,265.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 59 | Pagada | 3008668287 | 15115710010004948 | 0364-00 | J.N. REPUBLICA DEL PARA | 2105580060103232001 | 2600001069 | 951,274.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 60 | Pagada | 3008084399 | 15107710010002648 | 0366-00 | JUAN FLORES UMAÑA | 2105580060103232001 | 2600001069 | 3,812,188.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 61 | Pagada | 3008650707 | 15107810010014416 | 0367-00 | J.N. SARITA MONTEALEGF | 2105580060103232001 | 2600001069 | 1,289,116.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 62 | Pagada | 3008084407 | 15100010012204474 | 0368-00 | JOSE FIDEL TRISTAN | 2105580060103232001 | 2600001069 | 2,836,341.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 63 | Pagada | 3008691823 | 15100010012211942 | 0369-00 | DR.JOSE MA. CASTRO MA | 2105580060103232001 | 2600001069 | 5,535,688.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 64 | Pagada | 3008694743 | 15108910010003981 | 0370-00 | JUAN RAFAEL MORA PORI | 2105580060103232001 | 2600001069 | 7,155,614.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 65 | Pagada | 3008694362 | 15100010012212060 | 0371-00 | J.N. OMAR DENGO GUERF | 2105580060103232001 | 2600001069 | 1,147,652.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 66 | Pagada | 3008650434 | 15108910010003772 | 0372-00 | J.N. JOSE RAFAEL ARAYA | 2105580060103232001 | 2600001069 | 820,752.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 67 | Pagada | 3008092287 | 15201001041133307 | 0373-00 | JOSE RAFAEL ARAYA ROJ | 2105580060103232001 | 2600001069 | 3,477,927.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 68 | Pagada | 3008056144 | 15103610010007400 | 0374-00 | LA ISLA | 2105580060103232001 | 2600001069 | 3,575,796.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 69 | Pagada | 3008092353 | 15106010010005112 | 0375-00 | LA MINA | 2105580060103232001 | 2600001069 | 1,649,844.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 70 | Pagada | 3008114019 | 15103610010007392 | 0376-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 4,655,001.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 71 | Pagada | 3008087972 | 15106110010004627 | 0377-00 | ANTONIO JOSE DE SUCRE | 2105580060103232001 | 2600001069 | 4,469,561.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 72 | Pagada | 3008102542 | 73923253000015988 | 0378-00 | ISABEL LA CATOLICA | 2105580060103232001 | 2600001069 | 8,646,879.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 73 | Pagada | 3008078252 | 15114310010001523 | 0379-00 | PACIFICA FERNANDEZ O. | 2105580060103232001 | 2600001069 | 3,083,149.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 74 | Pagada | 3008092765 | 15105310010005947 | 0380-00 | ESTADO DE ISRAEL | 2105580060103232001 | 2600001069 | 6,779,461.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 75 | Pagada | 3008108825 | 15105310010005953 | 0381-00 | LAS NUBES | 2105580060103232001 | 2600001069 | 2,515,081.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 76 | Pagada | 3008116884 | 15114810010006931 | 0382-00 | MONS. ANSELMO LLOREN | 2105580060103232001 | 2600001069 | 2,660,828.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 77 | Pagada | 3008116761 | 15107710010002536 | 0383-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 5,889,744.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 78 | Pagada | 3008694303 | 15100010012212344 | 0384-00 | J.N. CRISTO REY | 2105580060103232001 | 2600001069 | 849,199.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 79 | Pagada | 3008657576 | 15115210010006761 | 0385-00 | J.N. DANTE ALIGHIERI | 2105580060103232001 | 2600001069 | 367,423.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 80 | Pagada | 3008139973 | 15201001043930404 | 0386-00 | DANTE ALIGHIERI | 2105580060103232001 | 2600001069 | 2,916,509.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 81 | Pagada | 3008697105 | 15201001049383802 | 0387-00 | MAURO FERNANDEZ ACUI | 2105580060103232001 | 2600001069 | 1,797,505.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 82 | Pagada | 3008087969 | 15100010012138033 | 0388-00 | GENERAL MANUEL BELGF | 2105580060103232001 | 2600001069 | 9,124,116.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 83 | Pagada | 3008084144 | 15107710010002565 | 0390-00 | JOSE CUBERO MUÑOZ | 2105580060103232001 | 2600001069 | 6,910,101.66 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 84 | Pagada | 3008116544 | 15106010010005141 | 0391-00 | JUAN ALVAREZ AZOFEIFA | 2105580060103232001 | 2600001069 | 902,627.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 85 | Pagada | 3008696175 | 15100010012222259 | 0392-00 | J.N. MATERNAL MONTESC | 2105580060103232001 | 2600001069 | 1,320,087.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 86 | Pagada | 3008648475 | 15100010012205501 | 0393-00 | CALLE EL ALTO | 2105580060103232001 | 2600001069 | 3,502,521.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 87 | Pagada | 3008657111 | 15100010012206088 | 0394-00 | NACIONES UNIDAS | 2105580060103232001 | 2600001069 | 3,485,171.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 88 | Pagada | 3008087964 | 15114710010014048 | 0396-00 | LABORATORIO U.C.R. | 2105580060103232001 | 2600001069 | 4,039,079.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 89 | Pagada | 3008694183 | 15100010012212002 | 0397-00 | OMAR DENGO GUERRERC | 2105580060103232001 | 2600001069 | 4,073,855.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 90 | Pagada | 3008078961 | 15100010012134839 | 0398-00 | RAFAEL FRANCISCO OSE | 2105580060103232001 | 2600001069 | 2,926,453.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 91 | Pagada | 3008648053 | 15116610010004930 | 0399-00 | J.N. CARLOS SANABRIA M | 2105580060103232001 | 2600001069 | 1,719,945.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 92 | Pagada | 3008092227 | 15106010010005129 | 0400-00 | EZEQUIEL MORALES AGU | 2105580060103232001 | 2600001069 | 5,106,221.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 93 | Pagada | 3008051255 | 15103610010007371 | 0401-00 | PORFIRIO BRENES CASTR | 2105580060103232001 | 2600001069 | 7,197,189.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 94 | Pagada | 3008653939 | 15103210010009756 | 0402-00 | J.N. PORFIRIO BRENES C. | 2105580060103232001 | 2600001069 | 1,663,912.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 95 | Pagada | 3008099575 | 15106010010005081 | 0403-00 | REPUBLICA DE FRANCIA | 2105580060103232001 | 2600001069 | 9,573,455.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 96 | Pagada | 3008247671 | 15106010010005098 | 0404-00 | LAGOS DE LINDORA | 2105580060103232001 | 2600001069 | 3,166,529.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 97 | Pagada | 3008329009 | 15103510010006624 | 0405-00 | BENJAMIN HERRERA ANG | 2105580060103232001 | 2600001069 | 6,150,652.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 98 | Pagada | 3008092576 | 15103510010006618 | 0406-00 | PBRO YANUARIO QUESAD | 2105580060103232001 | 2600001069 | 5,382,233.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 99 | Pagada | 3008116646 | 15100010011871911 | 0408-00 | JOSE FABIO GARNIER UG | 2105580060103232001 | 2600001069 | 1,203,422.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 100 | Pagada | 3008696685 | 15109210010008972 | 0409-00 | REPUBLICA DE ARGENTIN | 2105580060103232001 | 2600001069 | 4,800,326.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 101 | Pagada | 3008654280 | 15100010012205953 | 0410-00 | REPUBLICA DE CHILE | 2105580060103232001 | 2600001069 | 2,840,690.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 102 | Pagada | 3008695058 | 15201001049859073 | 0413-00 | REPUBLICA DE NICARAGU | 2105580060103232001 | 2600001069 | 5,602,682.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 103 | Pagada | 3008693967 | 15201001041502526 | 0414-00 | RICARDO JIMENEZ OREAN | 2105580060103232001 | 2600001069 | 3,708,899.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 104 | Pagada | 3008084793 | 15107810010004895 | 0415-00 | QUINCE DE AGOSTO | 2105580060103232001 | 2600001069 | 10,726,257.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 105 | Pagada | 3008649775 | 15100010012206556 | 0417-00 | J.N. REPUBLICA POPULAR | 2105580060103232001 | 2600001069 | 2,816,191.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 106 | Pagada | 3008116579 | 15107710010002453 | 0418-00 | ROBERTO CANTILLANO VI | 2105580060103232001 | 2600001069 | 11,693,990.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 107 | Pagada | 3008654706 | 15107710010007723 | 0419-00 | J.N. ROBERTO CANTILLAN | 2105580060103232001 | 2600001069 | 1,885,766.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 108 | Pagada | 3008656849 | 15114810010015947 | 0420-00 | J.N. JARDINES DE TIBAS | 2105580060103232001 | 2600001069 | 824,223.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 109 | Pagada | 3008056500 | 15108010010036347 | 0421-00 | JOSE FIGUERES FERRER | 2105580060103232001 | 2600001069 | 4,399,792.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 110 | Pagada | 3008084973 | 15106010010005307 | 0422-00 | JORGE VOLIO JIMENEZ | 2105580060103232001 | 2600001069 | 5,081,160.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 111 | Pagada | 3008087977 | 15103510010006558 | 0423-00 | JUAN XXIII | 2105580060103232001 | 2600001069 | 9,178,727.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 112 | Pagada | 3008649189 | 15103510010017384 | 0424-00 | J.N. JUAN XXIII | 2105580060103232001 | 2600001069 | 1,703,632.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 113 | Pagada | 3008108381 | 15103610010007386 | 0425-00 | SAN BLAS | 2105580060103232001 | 2600001069 | 3,270,697.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 114 | Pagada | 3008084340 | 15116710010000571 | 0426-00 | REPUBLICA DOMINICANA | 2105580060103232001 | 2600001069 | 5,679,887.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 115 | Pagada | 3008653870 | 15110210010014846 | 0427-00 | J.N. REPUBLICA DOMINICA | 2105580060103232001 | 2600001069 | 1,327,563.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 116 | Pagada | 3008098041 | 15110010010001624 | 0428-00 | SAN FELIPE | 2105580060103232001 | 2600001069 | 8,752,968.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 117 | Pagada | 3008117883 | 15107710010002542 | 0429-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 2,548,838.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 118 | Pagada | 3008644030 | 15114310010004177 | 0430-00 | J.N. ISMAEL COTO FERNA | 2105580060103232001 | 2600001069 | 1,111,530.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 119 | Pagada | 3008087971 | 15110010010001682 | 0431-00 | ISMAEL COTO FERNANDE | 2105580060103232001 | 2600001069 | 4,319,817.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 120 | Pagada | 3008084743 | 15201001046716864 | 0432-00 | FRANKLIN DELANO ROOS | 2105580060103232001 | 2600001069 | 4,261,041.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 121 | Pagada | 3008084527 | 15201001048359807 | 0433-00 | MANUEL MARIA GUTIERRE | 2105580060103232001 | 2600001069 | 3,568,200.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 122 | Pagada | 3008087858 | 15105310010016810 | 0434-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 5,386,144.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 123 | Pagada | 3008097443 | 15201001041501716 | 0435-00 | INGLATERRA | 2105580060103232001 | 2600001069 | 8,829,011.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 124 | Pagada | 3008087635 | 15107810010004889 | 0436-00 | JOSEFITA JURADO DE AL | 2105580060103232001 | 2600001069 | 2,218,093.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 125 | Pagada | 3008087279 | 15107810010004872 | 0438-00 | GRANADILLA NORTE | 2105580060103232001 | 2600001069 | 6,443,408.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 126 | Pagada | 3008092461 | 15105310010005999 | 0439-00 | JOSE ANA MARIN CUBER | 2105580060103232001 | 2600001069 | 10,860,908.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 127 | Pagada | 3008649452 | 15105310010014685 | 0440-00 | J.N. JOSE ANA MARIN CUE | 2105580060103232001 | 2600001069 | 2,616,267.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 128 | Pagada | 3008103178 | 15107810010004851 | 0441-00 | CENTRO AMERICA | 2105580060103232001 | 2600001069 | 6,087,449.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 129 | Pagada | 3008087017 | 15106110010004550 | 0442-00 | OTTO HUBBE | 2105580060103232001 | 2600001069 | 4,807,411.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 130 | Pagada | 3008219570 | 15100010012108109 | 0443-00 | LA CARPIO | 2105580060103232001 | 2600001069 | 12,334,091.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 131 | Pagada | 3008045568 | 15201001047980824 | 0444-00 | FILOMENA BLANCO DE QU | 2105580060103232001 | 2600001069 | 7,740,205.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 132 | Pagada | 3008668183 | 15110210010016383 | 0446-00 | J.N. NAPOLEON QUESADA | 2105580060103232001 | 2600001069 | 1,166,550.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 133 | Pagada | 3008084882 | 15110210010006806 | 0447-00 | NAPOLEON QUESADA SAI | 2105580060103232001 | 2600001069 | 3,103,526.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 134 | Pagada | 3008693753 | 15100010012211876 | 0448-00 | J.N. JUAN RAFAEL MORA | 2105580060103232001 | 2600001069 | 1,999,670.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 135 | Pagada | 3008696061 | 15109210010008943 | 0449-00 | J.N. MARGARITA ESQUIVE | 2105580060103232001 | 2600001069 | 1,457,945.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 136 | Pagada | 3008648622 | 15115210010006554 | 0450-00 | J.N. FLORA CHACON C. | 2105580060103232001 | 2600001069 | 2,622,829.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 137 | Pagada | 3008694562 | 15100010012212091 | 0451-00 | J.N. JUSTO A. FACIO | 2105580060103232001 | 2600001069 | 799,564.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 138 | Pagada | 3008694123 | 15201001040871196 | 0452-00 | J.N. LILIA RAMOS VALVERI | 2105580060103232001 | 2600001069 | 550,776.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 139 | Pagada | 3008045132 | 15109510010013466 | 0453-00 | J.N. ARTURO URIEN GALL | 2105580060103232001 | 2600001069 | 933,935.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 140 | Pagada | 3008087384 | 15110710010002231 | 0454-00 | MIGUEL DE CERVANTES S | 2105580060103232001 | 2600001069 | 6,461,474.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 141 | Pagada | 3008118736 | 15108010010038211 | 0455-00 | CEDROS | 2105580060103232001 | 2600001069 | 3,091,627.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 142 | Pagada | 3008116172 | 15107810010005156 | 0457-00 | CIPRESES | 2105580060103232001 | 2600001069 | 2,564,006.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 143 | Pagada | 3008100619 | 15100010012139630 | 0458-00 | CUATRO REINAS | 2105580060103232001 | 2600001069 | 2,493,757.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 144 | Pagada | 3008078123 | 15201001048911713 | 0459-00 | LA LIA | 2105580060103232001 | 2600001069 | 3,346,432.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 145 | Pagada | 3008116234 | 15108010010038197 | 0460-00 | BARRIO PINTO | 2105580060103232001 | 2600001069 | 1,321,722.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 146 | Pagada | 3008084331 | 15108010010038257 | 0461-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 1,045,924.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 147 | Pagada | 3008045803 | 15100010012111086 | 0462-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 3,741,857.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 148 | Pagada | 3008075831 | 15100010012137565 | 0463-00 | HATILLO 2 | 2105580060103232001 | 2600001069 | 7,390,989.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 149 | Pagada | 3008106129 | 15116610010000760 | 0464-00 | LIC. DANIEL ODUBER QUIF | 2105580060103232001 | 2600001069 | 5,781,206.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 150 | Pagada | 3008115878 | 15100010012137950 | 0465-00 | MIGUEL OBREGON LIZANO | 2105580060103232001 | 2600001069 | 5,051,736.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 151 | Pagada | 3008290874 | 15108410010007170 | 0466-00 | FINCA SAN JUAN | 2105580060103232001 | 2600001069 | 8,399,099.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 152 | Pagada | 3008659848 | 15115710010004871 | 0467-00 | J.N. JORGE DEBRAVO | 2105580060103232001 | 2600001069 | 864,074.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 153 | Pagada | 3008656938 | 15108410010018245 | 0468-00 | J.N. RINCON GRANDE | 2105580060103232001 | 2600001069 | 2,803,529.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 154 | Pagada | 3008078038 | 15100010012110566 | 0469-00 | JORGE DEBRAVO | 2105580060103232001 | 2600001069 | 3,340,374.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 155 | Pagada | 3008092210 | 15108910010001460 | 0470-00 | RINCON GRANDE | 2105580060103232001 | 2600001069 | 12,310,605.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 156 | Pagada | 3008648706 | 15107810010014534 | 0471-00 | JOSE MARIA ZELEDON BR | 2105580060103232001 | 2600001069 | 1,223,450.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 157 | Pagada | 3008099995 | 15110010010001593 | 0472-00 | LOS PINOS | 2105580060103232001 | 2600001069 | 11,660,344.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 158 | Pagada | 3008084730 | 15109610010003623 | 0473-00 | HERBERT FARRER KNIGH | 2105580060103232001 | 2600001069 | 809,973.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 159 | Pagada | 3008219253 | 15109610010003681 | 0474-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 1,193,413.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 160 | Pagada | 3008078487 | 15103010010002144 | 0475-00 | AGUA BLANCA | 2105580060103232001 | 2600001069 | 2,981,343.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 161 | Pagada | 3008152933 | 15104710010006271 | 0476-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 4,055,255.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 162 | Pagada | 3008118735 | 15104710010006151 | 0477-00 | FINCA CAPRI | 2105580060103232001 | 2600001069 | 6,625,280.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 163 | Pagada | 3008087699 | 73911225300073661 | 0478-00 | SAUREZ | 2105580060103232001 | 2600001069 | 1,179,934.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 164 | Pagada | 3008087736 | 15104710010005950 | 0480-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 5,570,110.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 165 | Pagada | 3008092322 | 15103010010002316 | 0481-00 | TOMAS DE ACOSTA | 2105580060103232001 | 2600001069 | 575,676.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 166 | Pagada | 3008099997 | 15109610010003600 | 0484-00 | ILDEFONSO CAMACHO PC | 2105580060103232001 | 2600001069 | 1,524,677.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 167 | Pagada | 3008087958 | 15109610010003586 | 0485-00 | BAJO DE CEDRAL | 2105580060103232001 | 2600001069 | 894,379.08 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 168 | Pagada | 3008712774 | 15100010012214490 | 0486-00 | J.N. COLONIA KENNEDY | 2105580060103232001 | 2600001069 | 996,135.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 169 | Pagada | 3008092191 | 15109610010003861 | 0487-00 | BIJAGUAL NORTE | 2105580060103232001 | 2600001069 | 813,858.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 170 | Pagada | 3008658479 | 15107210010001132 | 0488-00 | J.N. MARIA JIMENEZ UREÑ | 2105580060103232001 | 2600001069 | 1,845,378.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 171 | Pagada | 3008102927 | 15103010010002799 | 0489-00 | MARIA TERESA OBREGON | 2105580060103232001 | 2600001069 | 234,296.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 172 | Pagada | 3008291511 | 15104710010012855 | 0490-00 | HIGUITO | 2105580060103232001 | 2600001069 | 5,575,843.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 173 | Pagada | 3008092516 | 15104710010012950 | 0491-00 | MARTIN MORA ROJAS | 2105580060103232001 | 2600001069 | 753,990.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 174 | Pagada | 3008189563 | 15104710010012832 | 0492-00 | JOSE TRINIDAD MORA VAI | 2105580060103232001 | 2600001069 | 5,762,227.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 175 | Pagada | 3008098635 | 15103010010002457 | 0493-00 | CANGREJAL | 2105580060103232001 | 2600001069 | 838,023.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 176 | Pagada | 3008112285 | 15103010010002428 | 0494-00 | CARAGRAL | 2105580060103232001 | 2600001069 | 324,996.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 177 | Pagada | 3008117482 | 15109610010003764 | 0495-00 | LA LAGUNA | 2105580060103232001 | 2600001069 | 744,909.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 178 | Pagada | 3008087857 | 15109610010003758 | 0496-00 | CEIBA ALTA | 2105580060103232001 | 2600001069 | 353,831.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 179 | Pagada | 3008056994 | 15104710010013205 | 0497-00 | ENTRADA LA LUCHA | 2105580060103232001 | 2600001069 | 1,288,247.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 180 | Pagada | 3008078352 | 15103010010002055 | 0498-00 | JUAN CALDERON VALVER | 2105580060103232001 | 2600001069 | 1,089,695.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 181 | Pagada | 3008115038 | 15103010010002486 | 0499-00 | ISABEL LA CATOLICA | 2105580060103232001 | 2600001069 | 72,318.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 182 | Pagada | 3008102193 | 15103010010002500 | 0500-00 | LAGUNILLAS | 2105580060103232001 | 2600001069 | 726,294.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 183 | Pagada | 3008116056 | 15109610010003646 | 0501-00 | MANUEL HIDALGO MORA | 2105580060103232001 | 2600001069 | 11,198,474.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 184 | Pagada | 3008092010 | 15109610010003675 | 0502-00 | SANTA TERESITA | 2105580060103232001 | 2600001069 | 1,417,108.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 185 | Pagada | 3008092553 | 15109610010003652 | 0503-00 | TRANQUERILLAS | 2105580060103232001 | 2600001069 | 1,007,326.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 186 | Pagada | 3008056762 | 15104710010012231 | 0504-00 | JOAQUIN GARCIA MONGE | 2105580060103232001 | 2600001069 | 7,164,386.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 187 | Pagada | 3008107703 | 15109610010003847 | 0505-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 4,337,004.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 188 | Pagada | 3008092178 | 15104710010016652 | 0506-00 | JOSE MARIA ZELEDON BR | 2105580060103232001 | 2600001069 | 4,287,953.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 189 | Pagada | 3008087928 | 15104710010006027 | 0507-00 | EL MANZANO | 2105580060103232001 | 2600001069 | 464,786.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 190 | Pagada | 3008087041 | 15104710010006234 | 0509-00 | CIUDADELA FATIMA | 2105580060103232001 | 2600001069 | 3,429,148.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 191 | Pagada | 3008087003 | 15108810010011736 | 0510-00 | CECILIO PIEDRA GUTIERR | 2105580060103232001 | 2600001069 | 2,482,274.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 192 | Pagada | 3008092205 | 15104710010012921 | 0511-00 | LEANDRO FONSECA NAR/ | 2105580060103232001 | 2600001069 | 468,989.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 193 | Pagada | 3008092737 | 15103010010002241 | 0512-00 | GUAITIL | 2105580060103232001 | 2600001069 | 626,700.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 194 | Pagada | 3008087932 | 15109610010003830 | 0513-00 | EDWIN PORRAS ULLOA | 2105580060103232001 | 2600001069 | 3,474,922.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 195 | Pagada | 3008045730 | 15104710010012890 | 0514-00 | DR.RAFAEL CALDERON M | 2105580060103232001 | 2600001069 | 11,886,168.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 196 | Pagada | 3008087851 | 15104710010013375 | 0516-00 | AGUSTIN SEGURA | 2105580060103232001 | 2600001069 | 1,018,583.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 197 | Pagada | 3008092348 | 15109610010004025 | 0517-00 | JOCOTAL ABAJO | 2105580060103232001 | 2600001069 | 227,978.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 198 | Pagada | 3008087653 | 15109610010003729 | 0518-00 | LA URUCA | 2105580060103232001 | 2600001069 | 1,195,530.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 199 | Pagada | 3008087574 | 15109610010003818 | 0519-00 | JUAN RUDIN ISELIN | 2105580060103232001 | 2600001069 | 508,555.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 200 | Pagada | 3008126232 | 15103010010002871 | 0520-00 | CEIBA BAJA | 2105580060103232001 | 2600001069 | 558,682.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 201 | Pagada | 3008092521 | 15103010010002301 | 0521-00 | CEIBA ESTE | 2105580060103232001 | 2600001069 | 521,436.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 202 | Pagada | 3008112972 | 15103010010002523 | 0522-00 | LA CRUZ | 2105580060103232001 | 2600001069 | 1,685,215.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 203 | Pagada | 3008112855 | 15103010010002291 | 0523-00 | LA ESCUADRA | 2105580060103232001 | 2600001069 | 446,946.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 204 | Pagada | 3008092766 | 15104710010012967 | 0524-00 | LA JOYA | 2105580060103232001 | 2600001069 | 1,135,228.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 205 | Pagada | 3008112084 | 15104710010013062 | 0525-00 | CECILIA ORLICH FIGUERE | 2105580060103232001 | 2600001069 | 2,842,646.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 206 | Pagada | 3008169297 | 15104710010013576 | 0526-00 | CHIROGRES | 2105580060103232001 | 2600001069 | 1,382,555.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 207 | Pagada | 3008106235 | 15103010010002256 | 0527-00 | LA MESA | 2105580060103232001 | 2600001069 | 353,832.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 208 | Pagada | 3008102540 | 15103010010002227 | 0528-00 | LA PALMA | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 209 | Pagada | 3008092578 | 15104710010006441 | 0529-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 1,353,360.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 210 | Pagada | 3008092261 | 15103010010002173 | 0530-00 | JESUS ROJAS CRUZ | 2105580060103232001 | 2600001069 | 277,725.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 211 | Pagada | 3008071467 | 15104710010000125 | 0531-00 | LAS GRAVILIAS | 2105580060103232001 | 2600001069 | 5,862,819.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 212 | Pagada | 3008108384 | 15103010010002115 | 0532-00 | LAS LIMAS | 2105580060103232001 | 2600001069 | 209,374.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 213 | Pagada | 3008087702 | 15109610010004812 | 0533-00 | RICARDO JIMENEZ OREAN | 2105580060103232001 | 2600001069 | 473,485.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 214 | Pagada | 3008116685 | 15103010010002658 | 0534-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 215 | Pagada | 3008071036 | 15107510010075830 | 0535-00 | MANUEL PADILLA UREÑA | 2105580060103232001 | 2600001069 | 1,438,959.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 216 | Pagada | 3008092408 | 15109610010003631 | 0536-00 | FLORIA ZELEDON TREJOS | 2105580060103232001 | 2600001069 | 970,928.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 217 | Pagada | 3008690081 | 15108810010013994 | 0537-00 | BRAULIO ODIO HERRERA | 2105580060103232001 | 2600001069 | 1,962,556.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 218 | Pagada | 3008117890 | 15103010010002262 | 0538-00 | NARANJAL | 2105580060103232001 | 2600001069 | 93,113.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 219 | Pagada | 3008078393 | 15103010010002167 | 0539-00 | BRAULIO CASTRO CHACO | 2105580060103232001 | 2600001069 | 1,332,621.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 220 | Pagada | 3008117439 | 15109610010003801 | 0540-00 | PARRITA | 2105580060103232001 | 2600001069 | 484,191.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 221 | Pagada | 3008662654 | 15104710010025993 | 0541-00 | J.N. REPUBLICA DE HAITI | 2105580060103232001 | 2600001069 | 1,978,273.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 222 | Pagada | 3008066104 | 15115710010002889 | 0542-00 | REPUBLICA DE HAITI | 2105580060103232001 | 2600001069 | 8,312,825.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 223 | Pagada | 3008092474 | 15104710010013041 | 0543-00 | JUAN MONGE GUILLEN | 2105580060103232001 | 2600001069 | 4,702,049.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 224 | Pagada | 3008087979 | 15109610010003592 | 0544-00 | MARIA GARCIA ARAYA | 2105580060103232001 | 2600001069 | 710,468.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 225 | Pagada | 3008098936 | 15109610010003698 | 0545-00 | ANDRES CORRALES MOR. | 2105580060103232001 | 2600001069 | 8,453,324.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 226 | Pagada | 3008084744 | 15109610010003824 | 0546-00 | PRAGA | 2105580060103232001 | 2600001069 | 1,297,800.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 227 | Pagada | 3008087666 | 15104710010006101 | 0547-00 | REPUBLICA FEDERAL ALE | 2105580060103232001 | 2600001069 | 1,575,826.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 228 | Pagada | 3008051225 | 15104710010006033 | 0548-00 | FRANCISCO GAMBOA MOI | 2105580060103232001 | 2600001069 | 6,626,453.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 229 | Pagada | 3008116540 | 15103010010002612 | 0549-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 577,305.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 230 | Pagada | 3008110651 | 15109610010003563 | 0550-00 | LAS MERCEDES | 2105580060103232001 | 2600001069 | 3,970,458.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 231 | Pagada | 3008056218 | 15104710010013027 | 0551-00 | EL ROSARIO | 2105580060103232001 | 2600001069 | 827,816.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 232 | Pagada | 3008092120 | 15103010010002084 | 0552-00 | LA FILA | 2105580060103232001 | 2600001069 | 2,776,412.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 233 | Pagada | 3008117329 | 15103010010002693 | 0553-00 | MATIAS CAMACHO CASTR | 2105580060103232001 | 2600001069 | 645,082.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 234 | Pagada | 3008112866 | 15103010010002440 | 0554-00 | SABANILLAS | 2105580060103232001 | 2600001069 | 1,135,912.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 235 | Pagada | 3008061472 | 15104710010013122 | 0556-00 | REPUBLICA DE PANAMA | 2105580060103232001 | 2600001069 | 6,584,419.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 236 | Pagada | 3008071538 | 15104710010013665 | 0557-00 | MIXTA SAN CRISTOBAL SU | 2105580060103232001 | 2600001069 | 602,267.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 237 | Pagada | 3008092289 | 15109610010003571 | 0558-00 | GABRIEL BRENES ROBLES | 2105580060103232001 | 2600001069 | 3,551,374.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 238 | Pagada | 3008078389 | 15103010010002405 | 0559-00 | CRISTOBAL COLON | 2105580060103232001 | 2600001069 | 2,716,264.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 239 | Pagada | 3008116686 | 15103010010002569 | 0560-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 240 | Pagada | 3008087466 | 15104710010012915 | 0561-00 | SOTERO GONZALEZ BARC | 2105580060103232001 | 2600001069 | 8,556,282.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 241 | Pagada | 3008653918 | 15109610010008187 | 0562-00 | J.N. SOTERO GONZALEZ E | 2105580060103232001 | 2600001069 | 2,005,179.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 242 | Pagada | 3008220381 | 15103010010002121 | 0563-00 | SOLEDAD | 2105580060103232001 | 2600001069 | 158,634.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 243 | Pagada | 3008078387 | 15103010010002150 | 0564-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 3,320,876.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 244 | Pagada | 3008087960 | 15104710010006820 | 0565-00 | REPUBLICA DE HONDURA | 2105580060103232001 | 2600001069 | 9,024,800.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 245 | Pagada | 3008045731 | 15104710010012938 | 0566-00 | J.N. MARIA RETANA SALAZ | 2105580060103232001 | 2600001069 | 1,421,771.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 246 | Pagada | 3008045731 | 15104710010012938 | 0567-00 | ELIAS JIMENEZ CASTRO | 2105580060103232001 | 2600001069 | 6,876,289.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 247 | Pagada | 3008078540 | 15100010012137751 | 0568-00 | CENTRAL SAN SEBASTIAN | 2105580060103232001 | 2600001069 | 5,923,718.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 248 | Pagada | 3008712364 | 15110710010008920 | 0569-00 | J.N. SAN SEBASTIAN | 2105580060103232001 | 2600001069 | 1,532,692.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 249 | Pagada | 3008087838 | 15109610010003669 | 0570-00 | BAJOS DE PRAGA | 2105580060103232001 | 2600001069 | 789,157.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 250 | Pagada | 3008092356 | 15107510010075586 | 0571-00 | DR. MARIANO FIGUERES F | 2105580060103232001 | 2600001069 | 509,525.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 251 | Pagada | 3008117345 | 15103010010002397 | 0572-00 | SEVILLA | 2105580060103232001 | 2600001069 | 558,685.89 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 252 | Pagada | 3008087946 | 15104710010012849 | 0573-00 | MANUEL ORTUÑO BOUTIN | 2105580060103232001 | 2600001069 | 7,647,396.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 253 | Pagada | 3008784705 | 15104710010028276 | 0574-00 | J.N. MANUEL ORTUÑO BO | 2105580060103232001 | 2600001069 | 1,852,212.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 254 | Pagada | 3008092537 | 15109610010003706 | 0575-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 210,438.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 255 | Pagada | 3008115948 | 15103010010002687 | 0576-00 | TERUEL | 2105580060103232001 | 2600001069 | 890,339.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 256 | Pagada | 3008114810 | 15103010010002670 | 0577-00 | TIQUIRITOS | 2105580060103232001 | 2600001069 | 51,107.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 257 | Pagada | 3008103704 | 15107510010075712 | 0579-00 | JUSTO MARIA PADILLA CA | 2105580060103232001 | 2600001069 | 3,512,953.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 258 | Pagada | 3008078396 | 15103010010002471 | 0580-00 | TOLEDO | 2105580060103232001 | 2600001069 | 670,422.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 259 | Pagada | 3008092213 | 15103010010002210 | 0581-00 | LAS GRAVILIAS | 2105580060103232001 | 2600001069 | 409,701.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 260 | Pagada | 3008116174 | 15103010010002078 | 0582-00 | FERNANDO DE ARAGON | 2105580060103232001 | 2600001069 | 1,086,959.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 261 | Pagada | 3008113827 | 15109610010003735 | 0583-00 | ALEJANDRO RODRIGUEZ | 2105580060103232001 | 2600001069 | 3,572,476.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 262 | Pagada | 3008114811 | 15103010010002517 | 0584-00 | BAJOS DE PLOMO | 2105580060103232001 | 2600001069 | 279,772.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 263 | Pagada | 3008114261 | 15103010010002724 | 0585-00 | ZONCUANO | 2105580060103232001 | 2600001069 | 347,777.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 264 | Pagada | 3008108232 | 15103010010002279 | 0586-00 | CASPIROLA | 2105580060103232001 | 2600001069 | 457,316.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 265 | Pagada | 3008109082 | 15103010010002552 | 0587-00 | LAS VEGAS | 2105580060103232001 | 2600001069 | 510,928.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 266 | Pagada | 3008092550 | 15104710010013197 | 0588-00 | LA PACAYA A | 2105580060103232001 | 2600001069 | 175,368.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 267 | Pagada | 3008078395 | 15103010010002411 | 0589-00 | TABLAZO | 2105580060103232001 | 2600001069 | 1,309,796.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 268 | Pagada | 3008078624 | 15104710010006116 | 0590-00 | GUATUSO | 2105580060103232001 | 2600001069 | 5,017,229.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 269 | Pagada | 3008078733 | 15103010010002546 | 0591-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 664,839.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 270 | Pagada | 3008092482 | 15104710010013139 | 0592-00 | JESUS MORALES GARBAN | 2105580060103232001 | 2600001069 | 385,803.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 271 | Pagada | 3008293493 | 15104710010013033 | 0593-00 | DOS CERCAS | 2105580060103232001 | 2600001069 | 4,401,949.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 272 | Pagada | 3008110974 | 15104710010012795 | 0594-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 7,039,316.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 273 | Pagada | 3008092678 | 15104710010006895 | 0595-00 | SOR MARIA ROMERO MEN | 2105580060103232001 | 2600001069 | 4,407,970.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 274 | Pagada | 3008078391 | 15103010010002351 | 0596-00 | LUIS AGUILAR | 2105580060103232001 | 2600001069 | 521,440.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 275 | Pagada | 3008061031 | 15201001049386746 | 0597-00 | REV. FRANCISCO SCHMIT. | 2105580060103232001 | 2600001069 | 3,595,243.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 276 | Pagada | 3008087491 | 15104710010013317 | 0598-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 438,412.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 277 | Pagada | 3008109084 | 15104710010007334 | 0600-00 | LA VALENCIA | 2105580060103232001 | 2600001069 | 5,777,150.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 278 | Pagada | 3008369604 | 15201001048357518 | 0601-00 | LAS LETRAS | 2105580060103232001 | 2600001069 | 6,725,282.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 279 | Pagada | 3008087112 | 15100010012106808 | 0602-00 | LOS GUIDO | 2105580060103232001 | 2600001069 | 13,439,121.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 280 | Pagada | 3008673312 | 15117210010003833 | 0603-00 | SECTOR SIETE | 2105580060103232001 | 2600001069 | 4,613,265.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 281 | Pagada | 3008109084 | 15104710010007334 | 0604-00 | J.N. VALENCIA | 2105580060103232001 | 2600001069 | 1,308,426.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 282 | Pagada | 3008223343 | 15101410010023014 | 0605-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 904,090.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 283 | Pagada | 3008112280 | 15101410010023273 | 0606-00 | COLONIA GAMALOTILLO | 2105580060103232001 | 2600001069 | 481,010.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 284 | Pagada | 3008087542 | 15101410010022629 | 0607-00 | MARCOS PEREZ | 2105580060103232001 | 2600001069 | 114,129.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 285 | Pagada | 3008117589 | 15101410010023020 | 0608-00 | BAJO LOS MURILLO | 2105580060103232001 | 2600001069 | 803,581.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 286 | Pagada | 3008112088 | 15101410010022492 | 0609-00 | LOS ALTOS | 2105580060103232001 | 2600001069 | 1,753,668.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 287 | Pagada | 3008111936 | 15101410010022463 | 0610-00 | BAJO LOAIZA | 2105580060103232001 | 2600001069 | 409,700.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 288 | Pagada | 3008084495 | 15101410010023505 | 0611-00 | BAJO LOS BADILLA | 2105580060103232001 | 2600001069 | 70,147.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 289 | Pagada | 3008129403 | 15101410010023215 | 0612-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 1,826,880.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 290 | Pagada | 3008078828 | 15101410010022948 | 0613-00 | ROBERTO LOPEZ VARELA | 2105580060103232001 | 2600001069 | 1,390,047.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 291 | Pagada | 3008084347 | 15101410010023356 | 0614-00 | JUNQUILLO ARRIBA | 2105580060103232001 | 2600001069 | 1,345,767.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 292 | Pagada | 3008066782 | 15101410010023379 | 0615-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 854,276.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 293 | Pagada | 3008092197 | 15101410010022865 | 0616-00 | COLONIA SAN FRANCISCO | 2105580060103232001 | 2600001069 | 472,277.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 294 | Pagada | 3008111788 | 15101410010023385 | 0618-00 | BRASIL DE MORA | 2105580060103232001 | 2600001069 | 3,115,332.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 295 | Pagada | 3008084330 | 15101410010022546 | 0619-00 | BAJO CERDAS | 2105580060103232001 | 2600001069 | 2,204,818.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 296 | Pagada | 3008078183 | 15101410010023132 | 0621-00 | JUNQUILLO ABAJO | 2105580060103232001 | 2600001069 | 1,711,859.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 297 | Pagada | 3008061612 | 15101410010022977 | 0622-00 | CAÑALES ARRIBA | 2105580060103232001 | 2600001069 | 698,762.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 298 | Pagada | 3008071018 | 15101410010022687 | 0623-00 | CANDELARITA | 2105580060103232001 | 2600001069 | 698,913.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 299 | Pagada | 3008061222 | 15101410010022954 | 0624-00 | JUAN LUIS GARCIA GONZA | 2105580060103232001 | 2600001069 | 579,910.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 300 | Pagada | 3008119821 | 15101410010022813 | 0625-00 | EL GALAN | 2105580060103232001 | 2600001069 | 60,062.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 301 | Pagada | 3008056864 | 15101410010022724 | 0626-00 | CERBATANA | 2105580060103232001 | 2600001069 | 3,313,105.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 302 | Pagada | 3008112278 | 15101410010023480 | 0627-00 | I.D.A. BIJAGUAL | 2105580060103232001 | 2600001069 | 142,591.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 303 | Pagada | 3008075613 | 15101410010022531 | 0628-00 | ALTOS DE PEREZ ASTUA | 2105580060103232001 | 2600001069 | 57,027.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 304 | Pagada | 3008084696 | 15101410010023557 | 0630-00 | COLONIA PASO AGRES | 2105580060103232001 | 2600001069 | 1,056,686.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 305 | Pagada | 3008084241 | 15101410010023623 | 0631-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 306 | Pagada | 3008145228 | 15101410010024479 | 0632-00 | LLANO HERMOSO | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 307 | Pagada | 3008075607 | 15101410010022894 | 0633-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 308 | Pagada | 3008078007 | 15101410010022500 | 0634-00 | CORRALAR | 2105580060103232001 | 2600001069 | 1,918,155.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 309 | Pagada | 3008061102 | 15101410010022836 | 0635-00 | CORTEZAL | 2105580060103232001 | 2600001069 | 1,085,287.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 310 | Pagada | 3008084560 | 15101410010022635 | 0636-00 | JOSE SALAZAR ZUÑIGA | 2105580060103232001 | 2600001069 | 1,803,382.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 311 | Pagada | 3008084101 | 15101410010023072 | 0638-00 | GRIFO ALTO | 2105580060103232001 | 2600001069 | 1,309,972.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 312 | Pagada | 3008084449 | 15101410010022902 | 0639-00 | GRIFO BAJO | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 313 | Pagada | 3008112099 | 15101410010022612 | 0640-00 | LA PITA | 2105580060103232001 | 2600001069 | 35,073.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 314 | Pagada | 3008078612 | 15101410010023497 | 0641-00 | EL SUR | 2105580060103232001 | 2600001069 | 122,466.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 315 | Pagada | 3008075139 | 15101410010023184 | 0642-00 | TUFARES | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 316 | Pagada | 3008111893 | 15101410010022925 | 0643-00 | REPUBLICA DE PARAGUA | 2105580060103232001 | 2600001069 | 1,026,890.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 317 | Pagada | 3008084100 | 15101410010023111 | 0644-00 | EL PORO | 2105580060103232001 | 2600001069 | 309,608.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 318 | Pagada | 3008056998 | 15101410010023126 | 0645-00 | ELOY MORUA CARRILLO | 2105580060103232001 | 2600001069 | 1,004,622.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 319 | Pagada | 3008075604 | 15101410010022397 | 0647-00 | LA GLORIA | 2105580060103232001 | 2600001069 | 115,547.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 320 | Pagada | 3008078422 | 15101410010023209 | 0648-00 | FLORALIA | 2105580060103232001 | 2600001069 | 438,411.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 321 | Pagada | 3008075606 | 15101410010022842 | 0649-00 | GAMALOTILLO | 2105580060103232001 | 2600001069 | 759,850.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 322 | Pagada | 3008075605 | 15101410010022782 | 0650-00 | GUARUMAL | 2105580060103232001 | 2600001069 | 277,686.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 323 | Pagada | 3008106745 | 15101410010022523 | 0651-00 | JACINTO MORA GOMEZ | 2105580060103232001 | 2600001069 | 2,462,496.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 324 | Pagada | 3008111807 | 15101410010022569 | 0652-00 | SANTIAGO ALPIZAR JIMEN | 2105580060103232001 | 2600001069 | 3,696,033.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 325 | Pagada | 3008084328 | 15101410010023333 | 0653-00 | JILGUERAL | 2105580060103232001 | 2600001069 | 178,315.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 326 | Pagada | 3008078280 | 15101410010022701 | 0654-00 | BOCANA | 2105580060103232001 | 2600001069 | 335,212.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 327 | Pagada | 3008084052 | 15101410010023563 | 0655-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 76,661.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 328 | Pagada | 3008084431 | 15101410010023391 | 0656-00 | ADELA RODRIGUEZ VENE | 2105580060103232001 | 2600001069 | 3,470,171.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 329 | Pagada | 3008078009 | 15101410010022807 | 0658-00 | BAJO DE LA LEGUA | 2105580060103232001 | 2600001069 | 260,718.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 330 | Pagada | 3008056611 | 15101410010022821 | 0659-00 | LA LEGÜITA | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 331 | Pagada | 3008075001 | 15101410010022693 | 0660-00 | LA PALMA | 2105580060103232001 | 2600001069 | 949,760.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 332 | Pagada | 3008092852 | 15101410010023043 | 0662-00 | ROGELIO QUIROS VALVER | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 333 | Pagada | 3008123690 | 15101410010023631 | 0663-00 | POTENCIANA ARRIBA | 2105580060103232001 | 2600001069 | 330,341.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 334 | Pagada | 3008099435 | 15101410010022598 | 0664-00 | SAN BOSCO DE MORA | 2105580060103232001 | 2600001069 | 2,430,647.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 335 | Pagada | 3008112793 | 15101410010023250 | 0665-00 | LANAS | 2105580060103232001 | 2600001069 | 186,229.05 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 336 | Pagada | 3008084561 | 15101410010023847 | 0666-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 739,796.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 337 | Pagada | 3008061513 | 15101410010023089 | 0667-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 838,029.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 338 | Pagada | 3008117143 | 15101410010023439 | 0668-00 | MANUEL BUSTAMANTE VA | 2105580060103232001 | 2600001069 | 540,062.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 339 | Pagada | 3008075601 | 15101410010022411 | 0669-00 | RAFAEL SOLORZANO SAB | 2105580060103232001 | 2600001069 | 948,473.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 340 | Pagada | 3008075603 | 15101410010022799 | 0670-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 609,650.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 341 | Pagada | 3008075609 | 15101410010023511 | 0671-00 | MASTATAL | 2105580060103232001 | 2600001069 | 313,651.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 342 | Pagada | 3008084801 | 15101410010022641 | 0672-00 | MAURO FERNANDEZ ACUI | 2105580060103232001 | 2600001069 | 720,745.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 343 | Pagada | 3008098937 | 15101410010023095 | 0673-00 | MERCEDES NORTE | 2105580060103232001 | 2600001069 | 3,663,808.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 344 | Pagada | 3008056904 | 15101410010022730 | 0674-00 | MERCEDES SUR | 2105580060103232001 | 2600001069 | 871,607.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 345 | Pagada | 3008078294 | 15101410010022658 | 0675-00 | MONTELIMAR | 2105580060103232001 | 2600001069 | 575,867.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 346 | Pagada | 3008061874 | 15101410010023296 | 0676-00 | MONTERREY | 2105580060103232001 | 2600001069 | 1,157,420.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 347 | Pagada | 3008101414 | 15101410010022606 | 0677-00 | MORADO | 2105580060103232001 | 2600001069 | 1,249,219.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 348 | Pagada | 3008111894 | 15101410010022440 | 0678-00 | PALMICHAL DE ACOSTA | 2105580060103232001 | 2600001069 | 5,337,090.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 349 | Pagada | 3008071628 | 15101410010023221 | 0679-00 | PEDERNAL | 2105580060103232001 | 2600001069 | 1,543,227.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 350 | Pagada | 3008078016 | 15101410010023341 | 0680-00 | LUIS MONGE MADRIGAL | 2105580060103232001 | 2600001069 | 1,024,256.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 351 | Pagada | 3008078316 | 15101410010023066 | 0681-00 | NAZARIO VALVERDE JIME | 2105580060103232001 | 2600001069 | 1,312,938.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 352 | Pagada | 3008084287 | 15101410010022471 | 0682-00 | JOSE MARIA CAÑAS | 2105580060103232001 | 2600001069 | 1,429,586.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 353 | Pagada | 3008078126 | 15101410010023190 | 0683-00 | ESTEBAN LORENZO DELC | 2105580060103232001 | 2600001069 | 1,266,354.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 354 | Pagada | 3008075676 | 15101410010022718 | 0684-00 | POLKA | 2105580060103232001 | 2600001069 | 473,484.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 355 | Pagada | 3008147935 | 15101410010023327 | 0685-00 | PURIRES | 2105580060103232001 | 2600001069 | 496,498.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 356 | Pagada | 3008125525 | 15101410010023416 | 0686-00 | QUEBRADA AZUL | 2105580060103232001 | 2600001069 | 144,863.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 357 | Pagada | 3008118083 | 15101410010023362 | 0687-00 | QUEBRADA HONDA | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 358 | Pagada | 3008129045 | 15101410010022486 | 0688-00 | NINFA CABEZAS GONZALE | 2105580060103232001 | 2600001069 | 2,918,764.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 359 | Pagada | 3008071564 | 15101410010023051 | 0689-00 | JOSE ROJAS ALPIZAR | 2105580060103232001 | 2600001069 | 491,030.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 360 | Pagada | 3008102993 | 15101410010022575 | 0690-00 | EL RODEO | 2105580060103232001 | 2600001069 | 1,473,081.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 361 | Pagada | 3008056949 | 15101410010022931 | 0691-00 | SALAZAR | 2105580060103232001 | 2600001069 | 680,979.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 362 | Pagada | 3008071558 | 15101410010022753 | 0692-00 | ANICETO JIMENEZ BARBO | 2105580060103232001 | 2600001069 | 800,783.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 363 | Pagada | 3008084228 | 15101410010023155 | 0693-00 | SALITRILLOS | 2105580060103232001 | 2600001069 | 409,703.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 364 | Pagada | 3008084416 | 15101410010022747 | 0694-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,307,537.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 365 | Pagada | 3008117194 | 15101410010023178 | 0695-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 366 | Pagada | 3008112095 | 15101410010023238 | 0696-00 | MIXTA DE SAN JUAN | 2105580060103232001 | 2600001069 | 1,381,983.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 367 | Pagada | 3008130642 | 15101410010022434 | 0697-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 359,330.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 368 | Pagada | 3008045580 | 15101410010022664 | 0698-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 1,484,711.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 369 | Pagada | 3008066649 | 15101410010023244 | 0699-00 | DR. CLODOMIRO PICADO | 2105580060103232001 | 2600001069 | 629,228.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 370 | Pagada | 3008113160 | 15101410010023281 | 0700-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 210,217.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 371 | Pagada | 3008084750 | 15101410010023468 | 0701-00 | LAGUNAS | 2105580060103232001 | 2600001069 | 849,928.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 372 | Pagada | 3008084531 | 15101410010023103 | 0702-00 | ROSARIO SALAZAR MARIN | 2105580060103232001 | 2600001069 | 596,238.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 373 | Pagada | 3008111784 | 15101410010022428 | 0703-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 113,746.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 374 | Pagada | 3008102200 | 15101410010022761 | 0704-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 689,048.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 375 | Pagada | 3008061505 | 15101410010023008 | 0705-00 | DARIO FLORES HERNAND | 2105580060103232001 | 2600001069 | 7,634,587.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 376 | Pagada | 3008084615 | 15101410010023149 | 0706-00 | RAMON BEDOYA MONGE | 2105580060103232001 | 2600001069 | 3,014,162.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 377 | Pagada | 3008078305 | 15101410010023451 | 0707-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 427,707.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 378 | Pagada | 3008113890 | 15101410010022670 | 0708-00 | FILA NEGRA | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 379 | Pagada | 3008084291 | 15101410010023445 | 0709-00 | LISIMACO CHAVARRIA PAI | 2105580060103232001 | 2600001069 | 2,584,985.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 380 | Pagada | 3008109602 | 15101410010022517 | 0711-00 | SAN PABLO DE PALMICHA | 2105580060103232001 | 2600001069 | 335,209.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 381 | Pagada | 3008078180 | 15101410010023592 | 0712-00 | VISTA DE MAR | 2105580060103232001 | 2600001069 | 819,654.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 382 | Pagada | 3008056149 | 73911225300070608 | 0713-00 | ROGELIO FERNANDEZ GÜ | 2105580060103232001 | 2600001069 | 6,852,776.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 383 | Pagada | 3008075611 | 15101410010023534 | 0714-00 | ZAPATON | 2105580060103232001 | 2600001069 | 1,197,577.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 384 | Pagada | 3008075608 | 15101410010023600 | 0715-00 | ARENAL | 2105580060103232001 | 2600001069 | 536,201.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 385 | Pagada | 3008112098 | 15101410010023422 | 0716-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 599,865.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 386 | Pagada | 3008127410 | 15101410010023267 | 0717-00 | MATA DE PLATANO | 2105580060103232001 | 2600001069 | 673,280.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 387 | Pagada | 3008078394 | 15101410010023037 | 0718-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 69,725.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 388 | Pagada | 3008116477 | 15101410010022991 | 0720-00 | BAJO BURGOS | 2105580060103232001 | 2600001069 | 964,517.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 389 | Pagada | 3008075610 | 15101410010022405 | 0721-00 | NARANJAL | 2105580060103232001 | 2600001069 | 308,370.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 390 | Pagada | 3008056852 | 15101010010065542 | 0722-00 | LABORATORIO | 2105580060103232001 | 2600001069 | 4,454,040.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 391 | Pagada | 3008218447 | 73911225300059721 | 0723-00 | I.D.A. JORON | 2105580060103232001 | 2600001069 | 2,913,354.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 392 | Pagada | 3008087033 | 15101010010064436 | 0724-00 | AGUAS BUENAS | 2105580060103232001 | 2600001069 | 163,474.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 393 | Pagada | 3008092448 | 15101010010063901 | 0725-00 | LOURDES | 2105580060103232001 | 2600001069 | 1,903,159.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 394 | Pagada | 3008287275 | 15103810010014045 | 0726-00 | TSENE DIKOL | 2105580060103232001 | 2600001069 | 1,454,201.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 395 | Pagada | 3008117967 | 15101010010065565 | 0727-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 359,271.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 396 | Pagada | 3008092331 | 15101010010064519 | 0728-00 | LA COLONIA | 2105580060103232001 | 2600001069 | 965,055.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 397 | Pagada | 3008118623 | 15101010010064689 | 0729-00 | LA NUEVA HORTENSIA | 2105580060103232001 | 2600001069 | 1,042,799.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 398 | Pagada | 3008220051 | 15101010010064577 | 0730-00 | RENACER | 2105580060103232001 | 2600001069 | 334,855.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 399 | Pagada | 3008112835 | 15103810010013732 | 0731-00 | SONADOR | 2105580060103232001 | 2600001069 | 1,282,227.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 400 | Pagada | 3008110976 | 15103810010014016 | 0732-00 | ALTO DE LAS MORAS | 2105580060103232001 | 2600001069 | 256,436.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 401 | Pagada | 3008084960 | 15101010010065766 | 0733-00 | LA AURORA | 2105580060103232001 | 2600001069 | 4,442,530.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 402 | Pagada | 3008284954 | 15103810010013761 | 0734-00 | BIDYAN | 2105580060103232001 | 2600001069 | 313,651.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 403 | Pagada | 3008168343 | 15101010010065097 | 0735-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 491,920.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 404 | Pagada | 3008170499 | 15103810010014097 | 0736-00 | BÖKÖ BATA | 2105580060103232001 | 2600001069 | 601,872.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 405 | Pagada | 3008226106 | 15101010010064850 | 0737-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 292,298.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 406 | Pagada | 3008084673 | 15101010010065022 | 0738-00 | EL TIRRA | 2105580060103232001 | 2600001069 | 819,405.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 407 | Pagada | 3008117892 | 15101010010064732 | 0739-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 360,706.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 408 | Pagada | 3008153737 | 15103810010013962 | 0740-00 | EL GUAYACAN | 2105580060103232001 | 2600001069 | 105,883.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 409 | Pagada | 3008151750 | 15103810010013123 | 0741-00 | LAS LOMAS | 2105580060103232001 | 2600001069 | 4,164,807.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 410 | Pagada | 3008113046 | 15103810010013873 | 0742-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 625,126.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 411 | Pagada | 3008114546 | 15101010010064413 | 0743-00 | ORATORIO | 2105580060103232001 | 2600001069 | 838,527.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 412 | Pagada | 3008113211 | 15101010010065476 | 0744-00 | CRISTO REY | 2105580060103232001 | 2600001069 | 1,511,924.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 413 | Pagada | 3008126781 | 15103810010014128 | 0745-00 | CEIBON | 2105580060103232001 | 2600001069 | 912,439.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 414 | Pagada | 3008158374 | 15101010010063827 | 0746-00 | DR. RAFAEL A. CALDERON | 2105580060103232001 | 2600001069 | 1,982,703.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 415 | Pagada | 3008130917 | 15103810010014418 | 0747-00 | LA SABANA | 2105580060103232001 | 2600001069 | 575,723.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 416 | Pagada | 3008142770 | 15103810010013152 | 0748-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 1,826,365.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 417 | Pagada | 3008128019 | 15103810010013301 | 0749-00 | LOS MADEROS | 2105580060103232001 | 2600001069 | 574,607.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 418 | Pagada | 3008109604 | 15103810010013910 | 0750-00 | BAJO DE SABALO | 2105580060103232001 | 2600001069 | 479,689.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 419 | Pagada | 3008116866 | 15103810010014111 | 0751-00 | YERI | 2105580060103232001 | 2600001069 | 1,055,009.55 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 420 | Pagada | 3008154205 | 15103810010014252 | 0752-00 | I.D.A. SAN MARTIN | 2105580060103232001 | 2600001069 | 948,413.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 421 | Pagada | 3008286091 | 15101010010064494 | 0753-00 | PENSILVANIA | 2105580060103232001 | 2600001069 | 167,607.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 422 | Pagada | 3008113050 | 15103810010014192 | 0754-00 | LA SHAMBA | 2105580060103232001 | 2600001069 | 1,495,882.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 423 | Pagada | 3008113069 | 15103810010013169 | 0755-00 | ARTURO TINOCO JIMENEZ | 2105580060103232001 | 2600001069 | 2,013,156.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 424 | Pagada | 3008087553 | 15101010010064784 | 0756-00 | TALARI | 2105580060103232001 | 2600001069 | 119,890.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 425 | Pagada | 3008117893 | 15101010010064092 | 0757-00 | PLAYA HERMOSA | 2105580060103232001 | 2600001069 | 819,408.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 426 | Pagada | 3008115700 | 15106410010009715 | 0758-00 | BAJO LAS BONITAS | 2105580060103232001 | 2600001069 | 598,786.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 427 | Pagada | 3008113063 | 15103810010014269 | 0759-00 | VILLA HERMOSA | 2105580060103232001 | 2600001069 | 1,140,549.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 428 | Pagada | 3008118412 | 15103810010013809 | 0760-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 132,354.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 429 | Pagada | 3008162701 | 15101010010064235 | 0761-00 | JERUSALEN 3M | 2105580060103232001 | 2600001069 | 863,498.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 430 | Pagada | 3008099994 | 15103810010013117 | 0762-00 | HOLANDA | 2105580060103232001 | 2600001069 | 2,482,507.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 431 | Pagada | 3008092138 | 15103810010013815 | 0763-00 | BOCA DE LIMON | 2105580060103232001 | 2600001069 | 229,984.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 432 | Pagada | 3008186475 | 15101010010065140 | 0764-00 | LOS ALPES | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 433 | Pagada | 3008192506 | 15103810010013293 | 0766-00 | EL CAMPO | 2105580060103232001 | 2600001069 | 186,226.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 434 | Pagada | 3008210773 | 15103810010014358 | 0767-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 377,885.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 435 | Pagada | 3008211873 | 15101010010065915 | 0770-00 | PUERTO NUEVO | 2105580060103232001 | 2600001069 | 260,722.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 436 | Pagada | 3008078278 | 15101010010064293 | 0771-00 | BARRIO NUEVO | 2105580060103232001 | 2600001069 | 895,913.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 437 | Pagada | 3008265527 | 15101010010066702 | 0772-00 | PROVIDENCIA | 2105580060103232001 | 2600001069 | 1,322,223.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 438 | Pagada | 3008232704 | 15101010010069586 | 0773-00 | TOLEDO | 2105580060103232001 | 2600001069 | 167,070.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 439 | Pagada | 3008092763 | 15101010010063916 | 0774-00 | BARU | 2105580060103232001 | 2600001069 | 260,720.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 440 | Pagada | 3008092490 | 15101010010065401 | 0776-00 | LA SUIZA | 2105580060103232001 | 2600001069 | 1,157,409.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 441 | Pagada | 3008246535 | 15103810010013548 | 0777-00 | OASIS | 2105580060103232001 | 2600001069 | 493,219.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 442 | Pagada | 3008240607 | 15101010010064560 | 0778-00 | NUEVA SANTA ANA | 2105580060103232001 | 2600001069 | 968,289.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 443 | Pagada | 3008238199 | 15103810010013353 | 0779-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 1,216,917.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 444 | Pagada | 3008218359 | 15101010010065051 | 0780-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 578,704.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 445 | Pagada | 3008084720 | 15103810010013229 | 0781-00 | BOLAS | 2105580060103232001 | 2600001069 | 933,934.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 446 | Pagada | 3008087695 | 15101010010065364 | 0782-00 | REPUBLICA DE BOLIVIA | 2105580060103232001 | 2600001069 | 960,286.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 447 | Pagada | 3008116641 | 15101010010071784 | 0783-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 838,024.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 448 | Pagada | 3008126231 | 15103810010014217 | 0785-00 | CAÑAS | 2105580060103232001 | 2600001069 | 799,892.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 449 | Pagada | 3008136859 | 15101010010064910 | 0786-00 | CORRALILLO | 2105580060103232001 | 2600001069 | 1,784,216.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 450 | Pagada | 3008125998 | 15101010010065192 | 0787-00 | SAN ANDRES | 2105580060103232001 | 2600001069 | 2,509,184.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 451 | Pagada | 3008131284 | 15101010010065789 | 0788-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 242,095.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 452 | Pagada | 3008087380 | 15103810010014364 | 0789-00 | CAJON | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 453 | Pagada | 3008113032 | 15103810010014482 | 0790-00 | ALTO DE VERAGUA | 2105580060103232001 | 2600001069 | 213,697.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 454 | Pagada | 3008113208 | 15101010010064123 | 0791-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 3,908,022.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 455 | Pagada | 3008116621 | 15101010010064755 | 0792-00 | CALLE MORA ARRIBA | 2105580060103232001 | 2600001069 | 204,853.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 456 | Pagada | 3008108329 | 15101010010064873 | 0793-00 | CALLE MORA | 2105580060103232001 | 2600001069 | 755,977.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 457 | Pagada | 3008092338 | 15101010010065074 | 0794-00 | VILLA MILLS | 2105580060103232001 | 2600001069 | 440,032.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 458 | Pagada | 3008103180 | 15101010010065708 | 0795-00 | VILLA HERMOSA | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 459 | Pagada | 3008110205 | 15103810010013927 | 0796-00 | LA FILA | 2105580060103232001 | 2600001069 | 1,666,841.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 460 | Pagada | 3008113056 | 15103810010014447 | 0797-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 1,324,930.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 461 | Pagada | 3008092494 | 15101010010065246 | 0799-00 | CANAAN | 2105580060103232001 | 2600001069 | 409,701.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 462 | Pagada | 3008100527 | 15101010010065677 | 0800-00 | BERLIN | 2105580060103232001 | 2600001069 | 331,501.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 463 | Pagada | 3008111355 | 15101010010064502 | 0801-00 | SAGRADA FAMILIA | 2105580060103232001 | 2600001069 | 4,462,489.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 464 | Pagada | 3008126203 | 15101010010065499 | 0803-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 1,329,608.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 465 | Pagada | 3008112828 | 15103810010014105 | 0804-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 2,973,077.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 466 | Pagada | 3008087694 | 15101010010063796 | 0805-00 | PEDRO PEREZ ZELEDON | 2105580060103232001 | 2600001069 | 5,411,396.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 467 | Pagada | 3008092219 | 15103810010013525 | 0806-00 | CHANGUENA | 2105580060103232001 | 2600001069 | 1,163,599.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 468 | Pagada | 3008071472 | 15101010010063781 | 0807-00 | CHIMIROL | 2105580060103232001 | 2600001069 | 1,045,970.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 469 | Pagada | 3008112982 | 15103810010014306 | 0808-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 1,196,709.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 470 | Pagada | 3008092012 | 15101010010064229 | 0809-00 | CHINA KICHA | 2105580060103232001 | 2600001069 | 1,699,230.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 471 | Pagada | 3008113213 | 15103810010014387 | 0810-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,581,362.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 472 | Pagada | 3008117965 | 15101010010064471 | 0811-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 1,155,682.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 473 | Pagada | 3008102898 | 15103810010013651 | 0812-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 1,532,336.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 474 | Pagada | 3008092141 | 15101010010063738 | 0813-00 | QUEBRADA DE VUELTAS | 2105580060103232001 | 2600001069 | 526,095.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 475 | Pagada | 3008112840 | 15103810010014281 | 0814-00 | CONVENTO | 2105580060103232001 | 2600001069 | 999,013.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 476 | Pagada | 3008087304 | 15103810010013382 | 0815-00 | COLORADO | 2105580060103232001 | 2600001069 | 1,024,258.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 477 | Pagada | 3008075635 | 15103810010013838 | 0816-00 | EL VERGEL | 2105580060103232001 | 2600001069 | 2,307,935.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 478 | Pagada | 3008121955 | 15103810010013583 | 0817-00 | CORDONCILLO | 2105580060103232001 | 2600001069 | 902,483.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 479 | Pagada | 3008142027 | 15101010010068954 | 0818-00 | LA HORTENSIA | 2105580060103232001 | 2600001069 | 245,960.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 480 | Pagada | 3008113053 | 15108610010157373 | 0819-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 481 | Pagada | 3008092487 | 15101010010064821 | 0820-00 | ZARAGOZA | 2105580060103232001 | 2600001069 | 285,486.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 482 | Pagada | 3008113049 | 15103810010013407 | 0821-00 | CURRE | 2105580060103232001 | 2600001069 | 4,273,799.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 483 | Pagada | 3008092011 | 15103810010013459 | 0822-00 | BOQUETE | 2105580060103232001 | 2600001069 | 398,169.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 484 | Pagada | 3008056798 | 73911225300080268 | 0823-00 | DANIEL FLORES ZAVALET | 2105580060103232001 | 2600001069 | 1,680,888.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 485 | Pagada | 3008092764 | 15103810010013749 | 0824-00 | BIJAGUAL | 2105580060103232001 | 2600001069 | 256,624.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 486 | Pagada | 3008112833 | 15101010010064703 | 0825-00 | FATIMA | 2105580060103232001 | 2600001069 | 1,508,482.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 487 | Pagada | 3008078004 | 15101010010073814 | 0826-00 | QUIZARRA | 2105580060103232001 | 2600001069 | 2,476,839.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 488 | Pagada | 3008078152 | 15101010010081371 | 0827-00 | SANTA TERESA DE CAJON | 2105580060103232001 | 2600001069 | 148,428.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 489 | Pagada | 3008181912 | 15103810010014536 | 0828-00 | BIKAKLA | 2105580060103232001 | 2600001069 | 342,165.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 490 | Pagada | 3008102895 | 15101010010065631 | 0829-00 | DESAMPARADOS | 2105580060103232001 | 2600001069 | 167,604.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 491 | Pagada | 3008092149 | 15101010010065447 | 0830-00 | DIVISION | 2105580060103232001 | 2600001069 | 707,664.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 492 | Pagada | 3008117020 | 15101010010063922 | 0831-00 | DOMINICAL | 2105580060103232001 | 2600001069 | 558,682.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 493 | Pagada | 3008102027 | 15103810010014329 | 0832-00 | LA FORTUNA | 2105580060103232001 | 2600001069 | 282,544.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 494 | Pagada | 3008102926 | 15103810010013620 | 0833-00 | DORIS Z. STONE | 2105580060103232001 | 2600001069 | 5,834,661.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 495 | Pagada | 3008102894 | 15101010010064258 | 0834-00 | EL AGUILA | 2105580060103232001 | 2600001069 | 1,429,510.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 496 | Pagada | 3008113209 | 15103810010014393 | 0835-00 | MARAVILLA | 2105580060103232001 | 2600001069 | 1,169,957.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 497 | Pagada | 3008092091 | 15101010010063968 | 0836-00 | BAJO LAS ESPERANZAS | 2105580060103232001 | 2600001069 | 824,215.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 498 | Pagada | 3008198552 | 15101010010064896 | 0837-00 | EL BRUJO | 2105580060103232001 | 2600001069 | 800,783.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 499 | Pagada | 3008117069 | 15101010010064531 | 0838-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 2,554,145.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 500 | Pagada | 3008124472 | 15101010010065660 | 0839-00 | EL QUEMADO | 2105580060103232001 | 2600001069 | 2,021,147.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 501 | Pagada | 3008111794 | 15118610010002137 | 0840-00 | EL CEDRAL | 2105580060103232001 | 2600001069 | 471,158.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 502 | Pagada | 3008126229 | 15101010010064761 | 0841-00 | EL CEIBO | 2105580060103232001 | 2600001069 | 136,273.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 503 | Pagada | 3008265838 | 15103810010013614 | 0842-00 | TRES RIOS | 2105580060103232001 | 2600001069 | 256,436.46 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 504 | Pagada | 3008102928 | 15103810010013146 | 0843-00 | EL CEIBO | 2105580060103232001 | 2600001069 | 723,238.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 505 | Pagada | 3008092080 | 73923253000012791 | 0844-00 | FERNANDO VALVERDE VE | 2105580060103232001 | 2600001069 | 3,006,310.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 506 | Pagada | 3008116545 | 15101010010064985 | 0845-00 | EL NIVEL | 2105580060103232001 | 2600001069 | 70,069.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 507 | Pagada | 3008113059 | 15103810010013666 | 0846-00 | EL PEJE | 2105580060103232001 | 2600001069 | 1,527,264.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 508 | Pagada | 3008118622 | 15103810010013695 | 0847-00 | BRAZO DE ORO | 2105580060103232001 | 2600001069 | 1,739,338.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 509 | Pagada | 3008092667 | 15101010010064040 | 0848-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 701,460.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 510 | Pagada | 3008092085 | 15101010010064554 | 0849-00 | EL SOCORRO | 2105580060103232001 | 2600001069 | 434,865.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 511 | Pagada | 3008113057 | 15103810010013703 | 0850-00 | EL SOCORRO | 2105580060103232001 | 2600001069 | 1,679,689.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 512 | Pagada | 3008113212 | 15103810010014134 | 0851-00 | GUANACASTE | 2105580060103232001 | 2600001069 | 1,600,864.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 513 | Pagada | 3008131287 | 15103810010014275 | 0852-00 | FILADELFIA | 2105580060103232001 | 2600001069 | 219,206.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 514 | Pagada | 3008172928 | 15103810010020531 | 0853-00 | OCOCHOBI | 2105580060103232001 | 2600001069 | 167,855.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 515 | Pagada | 3008092291 | 15103810010013413 | 0854-00 | GUACIMO | 2105580060103232001 | 2600001069 | 427,394.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 516 | Pagada | 3008092665 | 15103810010013502 | 0855-00 | GUADALAJARA | 2105580060103232001 | 2600001069 | 521,665.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 517 | Pagada | 3008092336 | 15101010010064651 | 0856-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 483,763.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 518 | Pagada | 3008092495 | 15103810010013643 | 0857-00 | GUAGARAL | 2105580060103232001 | 2600001069 | 672,706.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 519 | Pagada | 3008087696 | 73911225300074983 | 0859-00 | EL HOYON | 2105580060103232001 | 2600001069 | 1,087,949.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 520 | Pagada | 3008118211 | 73911225300075729 | 0860-00 | JOSE FABIO GONGORA UI | 2105580060103232001 | 2600001069 | 1,402,516.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 521 | Pagada | 3008135696 | 15101010010064117 | 0861-00 | LA ALFOMBRA | 2105580060103232001 | 2600001069 | 503,911.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 522 | Pagada | 3008078687 | 15101010010065594 | 0862-00 | LA ANGOSTURA | 2105580060103232001 | 2600001069 | 1,622,522.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 523 | Pagada | 3008116556 | 15101010010065714 | 0863-00 | LA CENIZA | 2105580060103232001 | 2600001069 | 1,637,928.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 524 | Pagada | 3008084070 | 15101010010064726 | 0864-00 | LA ESE | 2105580060103232001 | 2600001069 | 593,711.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 525 | Pagada | 3008092090 | 15101010010063997 | 0865-00 | LAS ESPERANZAS | 2105580060103232001 | 2600001069 | 350,736.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 526 | Pagada | 3008116555 | 15101010010064028 | 0866-00 | LA FLORIDA | 2105580060103232001 | 2600001069 | 252,799.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 527 | Pagada | 3008117964 | 15101010010064904 | 0867-00 | LA FORTUNA | 2105580060103232001 | 2600001069 | 1,291,676.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 528 | Pagada | 3008129047 | 15101010010064005 | 0868-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 325,437.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 529 | Pagada | 3008317466 | 15103810010013488 | 0869-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 435,636.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 530 | Pagada | 3008092145 | 15101010010064198 | 0870-00 | LA HERMOSA | 2105580060103232001 | 2600001069 | 865,683.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 531 | Pagada | 3008300700 | 15103810010013241 | 0871-00 | HUACABATA | 2105580060103232001 | 2600001069 | 1,111,229.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 532 | Pagada | 3008078074 | 15101010010065134 | 0872-00 | LA LINDA | 2105580060103232001 | 2600001069 | 514,836.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 533 | Pagada | 3008084068 | 15106410010009721 | 0873-00 | REPUBLICA DE MEXICO | 2105580060103232001 | 2600001069 | 3,254,414.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 534 | Pagada | 3008102198 | 15103810010014619 | 0874-00 | PALMITAL | 2105580060103232001 | 2600001069 | 726,572.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 535 | Pagada | 3008087209 | 15101010010064086 | 0875-00 | DR.CARLOS L.VALVERDE \ | 2105580060103232001 | 2600001069 | 988,085.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 536 | Pagada | 3008113061 | 15103810010013726 | 0876-00 | LA PIÑERA | 2105580060103232001 | 2600001069 | 4,297,682.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 537 | Pagada | 3008066745 | 15101010010063767 | 0877-00 | LA PIEDRA | 2105580060103232001 | 2600001069 | 1,247,724.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 538 | Pagada | 3008102896 | 73923253000014098 | 0878-00 | LA REPUNTA | 2105580060103232001 | 2600001069 | 4,286,333.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 539 | Pagada | 3008087278 | 15101010010064867 | 0879-00 | LA SIERRA | 2105580060103232001 | 2600001069 | 423,706.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 540 | Pagada | 3008084069 | 15101010010064790 | 0880-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 260,758.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 541 | Pagada | 3008103779 | 15101010010064181 | 0881-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 372,457.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 542 | Pagada | 3008113635 | 15101010010064591 | 0882-00 | LA UNION | 2105580060103232001 | 2600001069 | 2,066,882.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 543 | Pagada | 3008109083 | 15103810010013844 | 0883-00 | LAGARTO | 2105580060103232001 | 2600001069 | 299,175.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 544 | Pagada | 3008111354 | 15101010010065128 | 0884-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 1,913,974.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 545 | Pagada | 3008103608 | 15101010010064608 | 0885-00 | LAGUNA | 2105580060103232001 | 2600001069 | 983,183.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 546 | Pagada | 3008078738 | 15101010010064956 | 0886-00 | LAS BONITAS | 2105580060103232001 | 2600001069 | 910,977.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 547 | Pagada | 3008117876 | 15101010010065370 | 0887-00 | COCORI | 2105580060103232001 | 2600001069 | 2,569,290.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 548 | Pagada | 3008116582 | 73911225300074279 | 0888-00 | LAS JUNTAS DE PACUAR | 2105580060103232001 | 2600001069 | 3,312,077.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 549 | Pagada | 3008130912 | 15101010010065602 | 0889-00 | LAS MERCEDES | 2105580060103232001 | 2600001069 | 1,252,226.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 550 | Pagada | 3008061859 | 15101010010064241 | 0890-00 | LAS MESAS | 2105580060103232001 | 2600001069 | 1,301,860.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 551 | Pagada | 3008092335 | 15103810010013941 | 0891-00 | LAS PILAS | 2105580060103232001 | 2600001069 | 309,898.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 552 | Pagada | 3008145142 | 15101010010064100 | 0892-00 | LAS TUMBAS | 2105580060103232001 | 2600001069 | 169,862.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 553 | Pagada | 3008098424 | 15101010010064301 | 0893-00 | SANTA FE | 2105580060103232001 | 2600001069 | 344,121.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 554 | Pagada | 3008124783 | 15103810010014298 | 0894-00 | LAS VUELTAS | 2105580060103232001 | 2600001069 | 1,005,010.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 555 | Pagada | 3008136242 | 15101010010063974 | 0895-00 | LA UVITA DE OSA | 2105580060103232001 | 2600001069 | 2,537,268.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 556 | Pagada | 3008113034 | 15103810010013881 | 0896-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 285,138.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 557 | Pagada | 3008112837 | 15103810010014140 | 0897-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 511,225.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 558 | Pagada | 3008115704 | 15101010010065453 | 0898-00 | EL LLANO | 2105580060103232001 | 2600001069 | 130,360.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 559 | Pagada | 3008113073 | 15103810010013399 | 0899-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 513,519.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 560 | Pagada | 3008102924 | 15101010010063891 | 0900-00 | IGNACIO DURAN VEGA | 2105580060103232001 | 2600001069 | 746,586.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 561 | Pagada | 3008078773 | 73911225000070253 | 0901-00 | JOSE BREINDERHOFF | 2105580060103232001 | 2600001069 | 2,462,401.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 562 | Pagada | 3008113037 | 15103810010014370 | 0902-00 | LOS NARANJOS | 2105580060103232001 | 2600001069 | 372,454.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 563 | Pagada | 3008116472 | 15101010010064749 | 0903-00 | LOS REYES | 2105580060103232001 | 2600001069 | 735,720.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 564 | Pagada | 3008112832 | 15103810010014461 | 0905-00 | MAIZ DE LOS BORUCAS | 2105580060103232001 | 2600001069 | 555,614.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 565 | Pagada | 3008092497 | 15103810010013784 | 0906-00 | MAIZ DE LOS UVA | 2105580060103232001 | 2600001069 | 998,874.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 566 | Pagada | 3008174243 | 15101010010064815 | 0907-00 | LAS CAVERNAS | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 567 | Pagada | 3008116557 | 15101010010065039 | 0908-00 | MIRAFLORES | 2105580060103232001 | 2600001069 | 631,311.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 568 | Pagada | 3008092664 | 15101010010070589 | 0909-00 | MIRAVALLES | 2105580060103232001 | 2600001069 | 1,014,169.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 569 | Pagada | 3008071083 | 15106410010014998 | 0910-00 | MOLLEJONES | 2105580060103232001 | 2600001069 | 1,772,274.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 570 | Pagada | 3008131286 | 15101010010065521 | 0911-00 | MONTECARLO | 2105580060103232001 | 2600001069 | 1,064,033.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 571 | Pagada | 3008130867 | 73911225300075304 | 0912-00 | FRANCISCO MORAZAN QU | 2105580060103232001 | 2600001069 | 2,160,768.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 572 | Pagada | 3008092089 | 15101010010065341 | 0913-00 | MORETE | 2105580060103232001 | 2600001069 | 157,828.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 573 | Pagada | 3008087346 | 15101010010065832 | 0914-00 | NARANJO | 2105580060103232001 | 2600001069 | 848,867.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 574 | Pagada | 3008112834 | 15103810010014200 | 0915-00 | OLAN | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 575 | Pagada | 3008113033 | 15103810010013790 | 0916-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 339,720.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 576 | Pagada | 3008087465 | 15103810010013442 | 0917-00 | BAJO DE VERAGUA | 2105580060103232001 | 2600001069 | 317,025.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 577 | Pagada | 3008113045 | 15103810010014312 | 0918-00 | MIRAVALLES | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 578 | Pagada | 3008112838 | 15101010010063980 | 0919-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 280,584.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 579 | Pagada | 3008102196 | 15101010010063611 | 0920-00 | LAS LAGUNAS | 2105580060103232001 | 2600001069 | 2,458,683.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 580 | Pagada | 3008127027 | 15101010010065329 | 0921-00 | ROSARIO ARRONIZ | 2105580060103232001 | 2600001069 | 979,986.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 581 | Pagada | 3008092093 | 73923253000012792 | 0922-00 | HERNAN RODRIGUEZ RUI | 2105580060103232001 | 2600001069 | 3,051,381.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 582 | Pagada | 3008117877 | 15101010010065358 | 0923-00 | PALMITAL | 2105580060103232001 | 2600001069 | 353,832.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 583 | Pagada | 3008084669 | 15101010010064643 | 0924-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 1,096,862.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 584 | Pagada | 3008113060 | 15103810010014231 | 0925-00 | PARAISO | 2105580060103232001 | 2600001069 | 717,895.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 585 | Pagada | 3008125651 | 15101010010064347 | 0926-00 | PARAISO | 2105580060103232001 | 2600001069 | 160,688.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 586 | Pagada | 3008130915 | 15101010010064666 | 0927-00 | SANTA ANA | 2105580060103232001 | 2600001069 | 763,537.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 587 | Pagada | 3008092759 | 73911225300074428 | 0928-00 | PAVONES | 2105580060103232001 | 2600001069 | 2,295,563.76 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 588 | Pagada | 3008061556 | 15101010010065393 | 0929-00 | PEÑAS BLANCAS | 2105580060103232001 | 2600001069 | 4,843,317.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 589 | Pagada | 3008206047 | 15101010010065938 | 0930-00 | LOS JILGUEROS | 2105580060103232001 | 2600001069 | 18,622.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 590 | Pagada | 3008061452 | 15101010010065045 | 0931-00 | MIXTA PEDREGOSO | 2105580060103232001 | 2600001069 | 3,454,535.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 591 | Pagada | 3008084269 | 15101010010064071 | 0933-00 | PACUARITO | 2105580060103232001 | 2600001069 | 824,215.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 592 | Pagada | 3008066953 | 15103810010013361 | 0934-00 | PLATANARES | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 593 | Pagada | 3008131285 | 15103810010013979 | 0935-00 | POTRERO GRANDE | 2105580060103232001 | 2600001069 | 2,920,594.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 594 | Pagada | 3008118082 | 15101010010063750 | 0936-00 | MARIA MORA UREÑA | 2105580060103232001 | 2600001069 | 1,054,391.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 595 | Pagada | 3008092706 | 15103810010013577 | 0937-00 | LA DIBUJADA | 2105580060103232001 | 2600001069 | 158,816.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 596 | Pagada | 3008103778 | 15103810010013850 | 0938-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 48,692.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 597 | Pagada | 3008092701 | 15101010010065826 | 0939-00 | PUNTO DE MIRA | 2105580060103232001 | 2600001069 | 332,895.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 598 | Pagada | 3008136243 | 73923253000013326 | 0940-00 | QUEBRADAS | 2105580060103232001 | 2600001069 | 1,643,409.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 599 | Pagada | 3008092489 | 15103810010013608 | 0941-00 | LA VIRGEN | 2105580060103232001 | 2600001069 | 256,944.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 600 | Pagada | 3008092139 | 15103810010013778 | 0942-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 4,868,414.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 601 | Pagada | 3008087148 | 15103810010014453 | 0943-00 | PILON | 2105580060103232001 | 2600001069 | 916,714.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 602 | Pagada | 3008111353 | 15103810010014157 | 0944-00 | RIO GRANDE | 2105580060103232001 | 2600001069 | 763,537.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 603 | Pagada | 3008131288 | 15101010010065507 | 0945-00 | RIO GRANDE | 2105580060103232001 | 2600001069 | 1,349,089.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 604 | Pagada | 3008113052 | 15103810010013689 | 0946-00 | ZAPOTAL | 2105580060103232001 | 2600001069 | 256,436.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 605 | Pagada | 3008061037 | 15101010010064270 | 0947-00 | JUAN VALVERDE MORA | 2105580060103232001 | 2600001069 | 2,815,360.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 606 | Pagada | 3008127029 | 15101010010065683 | 0948-00 | LA REINA | 2105580060103232001 | 2600001069 | 148,984.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 607 | Pagada | 3008087555 | 15103810010013896 | 0949-00 | LAS JUNTAS | 2105580060103232001 | 2600001069 | 213,697.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 608 | Pagada | 3008116558 | 15103810010014186 | 0950-00 | RIO AZUL | 2105580060103232001 | 2600001069 | 1,182,988.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 609 | Pagada | 3008113041 | 15101010010065625 | 0951-00 | SAN ANTONIO ABAJO | 2105580060103232001 | 2600001069 | 439,738.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 610 | Pagada | 3008113038 | 15101010010065068 | 0952-00 | ALTO DE LA TRINIDAD | 2105580060103232001 | 2600001069 | 76,661.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 611 | Pagada | 3008066824 | 73911225300078627 | 0953-00 | RODRIGO FACIO BRENES | 2105580060103232001 | 2600001069 | 1,702,916.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 612 | Pagada | 3008061540 | 15103810010013436 | 0954-00 | LIDER ROGELIO FERNANI | 2105580060103232001 | 2600001069 | 6,072,147.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 613 | Pagada | 3008101747 | 15101010010065418 | 0955-00 | SAN AGUSTIN | 2105580060103232001 | 2600001069 | 180,455.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 614 | Pagada | 3008092083 | 15101010010065588 | 0956-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,873,038.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 615 | Pagada | 3008118624 | 15103810010014594 | 0957-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 616 | Pagada | 3008116966 | 15101010010064927 | 0958-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 314,269.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 617 | Pagada | 3008075810 | 15103810010014022 | 0959-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,120,725.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 618 | Pagada | 3008092332 | 15101010010065312 | 0960-00 | SAN BLAS | 2105580060103232001 | 2600001069 | 298,119.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 619 | Pagada | 3008110977 | 15101010010065171 | 0961-00 | SAN JUAN BOSCO | 2105580060103232001 | 2600001069 | 822,137.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 620 | Pagada | 3008092082 | 15101010010064353 | 0962-00 | SAN CARLOS | 2105580060103232001 | 2600001069 | 1,201,459.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 621 | Pagada | 3008092805 | 15101010010065163 | 0963-00 | SAN CAYETANO | 2105580060103232001 | 2600001069 | 838,024.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 622 | Pagada | 3008075867 | 15118610010002367 | 0964-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 972,647.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 623 | Pagada | 3008101748 | 15101010010065619 | 0965-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 446,949.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 624 | Pagada | 3008078762 | 15101010010065157 | 0966-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 782,155.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 625 | Pagada | 3008084865 | 15101010010064488 | 0967-00 | SAN GERARDO DE PLATAI | 2105580060103232001 | 2600001069 | 1,173,450.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 626 | Pagada | 3008092804 | 15101010010065281 | 0968-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 1,317,600.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 627 | Pagada | 3008092666 | 15101010010065648 | 0969-00 | SAN JUAN DE DIOS | 2105580060103232001 | 2600001069 | 232,958.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 628 | Pagada | 3008078912 | 15101010010065884 | 0970-00 | SAN JUAN MIRAMAR | 2105580060103232001 | 2600001069 | 291,527.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 629 | Pagada | 3008116580 | 15101010010063773 | 0971-00 | SAN JUAN NORTE | 2105580060103232001 | 2600001069 | 484,191.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 630 | Pagada | 3008092702 | 15101010010063945 | 0972-00 | JOSE MA. CHAVERRI PICA | 2105580060103232001 | 2600001069 | 1,102,593.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 631 | Pagada | 3008116640 | 15101010010064131 | 0973-00 | SAN LORENZO | 2105580060103232001 | 2600001069 | 502,206.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 632 | Pagada | 3008112979 | 15103810010013206 | 0974-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 1,373,555.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 633 | Pagada | 3008092087 | 73911225300074575 | 0975-00 | SAN MARCOS | 2105580060103232001 | 2600001069 | 1,097,966.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 634 | Pagada | 3008099996 | 15101010010064778 | 0976-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 949,759.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 635 | Pagada | 3008125652 | 15101010010065849 | 0977-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 898,790.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 636 | Pagada | 3008092769 | 15103810010014171 | 0978-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 132,354.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 637 | Pagada | 3008092013 | 15101010010064459 | 0980-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 1,903,506.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 638 | Pagada | 3008125997 | 15106410010015443 | 0981-00 | SAN PEDRITO | 2105580060103232001 | 2600001069 | 2,698,259.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 639 | Pagada | 3008092496 | 15101010010064376 | 0982-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 3,813,727.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 640 | Pagada | 3008113040 | 15103810010013711 | 0983-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 316,589.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 641 | Pagada | 3008117966 | 73923253000013293 | 0984-00 | MELICO SALAZAR ZUÑIGA | 2105580060103232001 | 2600001069 | 849,926.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 642 | Pagada | 3008101416 | 15101010010065200 | 0985-00 | SAN RAMON NORTE | 2105580060103232001 | 2600001069 | 858,115.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 643 | Pagada | 3008151751 | 15101010010068724 | 0986-00 | BAJO LAS BRISAS | 2105580060103232001 | 2600001069 | 409,700.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 644 | Pagada | 3008113214 | 15101010010064614 | 0987-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,173,234.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 645 | Pagada | 3008075578 | 15101010010063721 | 0988-00 | GUSTAVO AGUERO BARR. | 2105580060103232001 | 2600001069 | 1,540,699.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 646 | Pagada | 3008187108 | 15101010010065080 | 0989-00 | FLORENCIA DE MATAZANO | 2105580060103232001 | 2600001069 | 1,175,283.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 647 | Pagada | 3008117875 | 15101010010064011 | 0990-00 | SAN SALVADOR | 2105580060103232001 | 2600001069 | 964,796.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 648 | Pagada | 3008116619 | 15101010010064838 | 0992-00 | SANTA EDUVIGES | 2105580060103232001 | 2600001069 | 1,174,317.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 649 | Pagada | 3008066844 | 15103810010013131 | 0993-00 | SANTA CRUZ | 2105580060103232001 | 2600001069 | 7,361,053.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 650 | Pagada | 3008110204 | 15101010010065387 | 0994-00 | EL PEJE | 2105580060103232001 | 2600001069 | 859,289.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 651 | Pagada | 3008238927 | 15101010010065016 | 0995-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 1,385,024.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 652 | Pagada | 3008112981 | 15103810010013821 | 0996-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 752,151.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 653 | Pagada | 3008075240 | 15101010010064382 | 0997-00 | SANTA LUCIA DE PEJIBAYI | 2105580060103232001 | 2600001069 | 1,247,733.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 654 | Pagada | 3008075857 | 15101010010079082 | 0998-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 1,042,875.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 655 | Pagada | 3008075760 | 15103810010013531 | 0999-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 4,163,386.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 656 | Pagada | 3008127028 | 15103810010013318 | 1000-00 | JUAN RAFAEL MORA PORI | 2105580060103232001 | 2600001069 | 2,196,216.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 657 | Pagada | 3008092566 | 15103810010013554 | 1001-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,039,234.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 658 | Pagada | 3008092229 | 15103810010014051 | 1002-00 | LAS CRUCES | 2105580060103232001 | 2600001069 | 359,185.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 659 | Pagada | 3008084867 | 15101010010064933 | 1003-00 | SANTIAGO | 2105580060103232001 | 2600001069 | 1,627,036.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 660 | Pagada | 3008092140 | 15101010010068983 | 1004-00 | SANTO TOMAS | 2105580060103232001 | 2600001069 | 595,927.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 661 | Pagada | 3008092142 | 73923253000012796 | 1005-00 | RIO NUEVO SAVEGRE | 2105580060103232001 | 2600001069 | 908,962.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 662 | Pagada | 3008071159 | 15101010010065878 | 1006-00 | SINAI | 2105580060103232001 | 2600001069 | 4,045,219.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 663 | Pagada | 3008092593 | 15101010010064407 | 1007-00 | SAN JOSECITO | 2105580060103232001 | 2600001069 | 148,982.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 664 | Pagada | 3008071897 | 15118610010002261 | 1008-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,239,541.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 665 | Pagada | 3008087337 | 15101010010065737 | 1009-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,724,389.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 666 | Pagada | 3008131990 | 15101010010074127 | 1010-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 2,311,291.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 667 | Pagada | 3008113035 | 15103810010013991 | 1011-00 | TERRABA | 2105580060103232001 | 2600001069 | 2,035,446.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 668 | Pagada | 3008092081 | 15101010010064034 | 1012-00 | TRES PIEDRAS | 2105580060103232001 | 2600001069 | 277,799.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 669 | Pagada | 3008112980 | 15103810010013755 | 1013-00 | UJARRAS | 2105580060103232001 | 2600001069 | 1,785,813.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 670 | Pagada | 3008092334 | 15101010010065111 | 1014-00 | VALENCIA | 2105580060103232001 | 2600001069 | 880,448.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 671 | Pagada | 3008092143 | 15101010010064287 | 1015-00 | VALLE DE LA CRUZ | 2105580060103232001 | 2600001069 | 1,899,208.29 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 672 | Pagada | 3008108382 | 15101010010064264 | 1016-00 | VERACRUZ | 2105580060103232001 | 2600001069 | 540,384.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 673 | Pagada | 3008115237 | 15101010010064399 | 1017-00 | VILLA ARGENTINA | 2105580060103232001 | 2600001069 | 967,527.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 674 | Pagada | 3008118080 | 15101010010064063 | 1018-00 | VILLA BONITA | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 675 | Pagada | 3008117629 | 15101010010064318 | 1019-00 | VILLA LIGIA | 2105580060103232001 | 2600001069 | 4,058,785.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 676 | Pagada | 3008092084 | 15101010010076729 | 1020-00 | VILLA NUEVA | 2105580060103232001 | 2600001069 | 1,248,710.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 677 | Pagada | 3008087034 | 15101010010064465 | 1021-00 | VISTA DE MAR | 2105580060103232001 | 2600001069 | 976,519.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 678 | Pagada | 3008066959 | 15103810010013421 | 1022-00 | VOLCAN | 2105580060103232001 | 2600001069 | 1,860,093.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 679 | Pagada | 3008116559 | 15103810010013264 | 1023-00 | EL JORON | 2105580060103232001 | 2600001069 | 309,883.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 680 | Pagada | 3008117968 | 15101010010065855 | 1024-00 | DOMINICALITO | 2105580060103232001 | 2600001069 | 1,129,685.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 681 | Pagada | 3008061785 | 15101010010064057 | 1025-00 | QUEBRADA HONDA | 2105580060103232001 | 2600001069 | 1,414,962.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 682 | Pagada | 3008087032 | 15101010010064324 | 1026-00 | EL ZAPOTE | 2105580060103232001 | 2600001069 | 714,688.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 683 | Pagada | 3008102925 | 15101010010066180 | 1027-00 | LA ARENILLA | 2105580060103232001 | 2600001069 | 924,246.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 684 | Pagada | 3008135695 | 73923253000014057 | 1028-00 | 12 DE MARZO DE 1948 | 2105580060103232001 | 2600001069 | 4,239,130.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 685 | Pagada | 3008115703 | 15101010010064711 | 1029-00 | SAN IGNACIO | 2105580060103232001 | 2600001069 | 447,918.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 686 | Pagada | 3008102197 | 15103810010013465 | 1030-00 | EL TREBOL | 2105580060103232001 | 2600001069 | 102,215.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 687 | Pagada | 3008092837 | 15103810010014341 | 1031-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 128,218.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 688 | Pagada | 3008117891 | 15103810010013212 | 1032-00 | CAPRI | 2105580060103232001 | 2600001069 | 1,058,464.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 689 | Pagada | 3008113068 | 15103810010016647 | 1033-00 | CALDERON | 2105580060103232001 | 2600001069 | 769,311.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 690 | Pagada | 3008112836 | 15103810010013287 | 1034-00 | BIOLLEY | 2105580060103232001 | 2600001069 | 432,195.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 691 | Pagada | 3008092148 | 15103810010013181 | 1035-00 | SAN CARLOS | 2105580060103232001 | 2600001069 | 2,174,075.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 692 | Pagada | 3008113058 | 15103810010013235 | 1036-00 | ALTAMIRA | 2105580060103232001 | 2600001069 | 782,277.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 693 | Pagada | 3008112827 | 15101010010064442 | 1037-00 | ZAPOTAL | 2105580060103232001 | 2600001069 | 434,500.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 694 | Pagada | 3008126230 | 15103810010014074 | 1038-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 1,300,843.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 695 | Pagada | 3008075684 | 15101010010065811 | 1039-00 | SAN RAFAEL ARRIBA | 2105580060103232001 | 2600001069 | 680,917.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 696 | Pagada | 3008117963 | 15103810010014163 | 1040-00 | EL PUENTE | 2105580060103232001 | 2600001069 | 1,120,727.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 697 | Pagada | 3008087482 | 15103810010013494 | 1041-00 | ALTAMIRA | 2105580060103232001 | 2600001069 | 440,992.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 698 | Pagada | 3008113070 | 15103810010013330 | 1043-00 | CLAVERA | 2105580060103232001 | 2600001069 | 404,374.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 699 | Pagada | 3008112829 | 15101010010063939 | 1044-00 | LA RIBERA | 2105580060103232001 | 2600001069 | 180,836.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 700 | Pagada | 3008118081 | 15101010010065772 | 1045-00 | CHONTALES | 2105580060103232001 | 2600001069 | 52,941.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 701 | Pagada | 3008113062 | 15101010010064637 | 1046-00 | EL PILAR | 2105580060103232001 | 2600001069 | 1,763,664.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 702 | Pagada | 3008103179 | 15101010010064941 | 1047-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 465,571.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 703 | Pagada | 3008092835 | 15103810010013672 | 1048-00 | JALISCO | 2105580060103232001 | 2600001069 | 196,726.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 704 | Pagada | 3008117879 | 15101010010065861 | 1049-00 | MOCTEZUMA | 2105580060103232001 | 2600001069 | 358,276.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 705 | Pagada | 3008127030 | 15103810010014335 | 1050-00 | LA TINTA | 2105580060103232001 | 2600001069 | 52,941.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 706 | Pagada | 3008113067 | 15103810010013258 | 1051-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 3,053,164.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 707 | Pagada | 3008112841 | 15103810010013347 | 1052-00 | LA GLORIA | 2105580060103232001 | 2600001069 | 132,354.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 708 | Pagada | 3008113064 | 15103810010014476 | 1053-00 | YUAVIN | 2105580060103232001 | 2600001069 | 1,796,365.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 709 | Pagada | 3008142029 | 15103810010014068 | 1054-00 | QUEBRADA BONITA | 2105580060103232001 | 2600001069 | 687,801.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 710 | Pagada | 3008113047 | 15103810010014001 | 1055-00 | LA BONGA | 2105580060103232001 | 2600001069 | 528,976.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 711 | Pagada | 3008113048 | 15103810010013904 | 1056-00 | BAJOS DE MAMEY | 2105580060103232001 | 2600001069 | 42,739.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 712 | Pagada | 3008125996 | 15101010010065720 | 1057-00 | TIERRAS MORENAS | 2105580060103232001 | 2600001069 | 141,456.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 713 | Pagada | 3008092493 | 15103810010013270 | 1060-00 | LA PUNA | 2105580060103232001 | 2600001069 | 916,779.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 714 | Pagada | 3008139937 | 15103810010014080 | 1061-00 | EL CACAO | 2105580060103232001 | 2600001069 | 670,426.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 715 | Pagada | 3008112831 | 15101010010064844 | 1062-00 | PARAMO | 2105580060103232001 | 2600001069 | 595,927.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 716 | Pagada | 3008321402 | 15103810010015174 | 1063-00 | SIKEBATA | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 717 | Pagada | 3008092668 | 15101010010073041 | 1064-00 | ALTO DE LA PERLA | 2105580060103232001 | 2600001069 | 67,391.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 718 | Pagada | 3008113054 | 15103810010013867 | 1065-00 | LAS VEGAS | 2105580060103232001 | 2600001069 | 641,091.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 719 | Pagada | 3008113055 | 15103810010013985 | 1066-00 | EL CACIQUE | 2105580060103232001 | 2600001069 | 253,860.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 720 | Pagada | 3008110203 | 15101010010065513 | 1067-00 | LAS VEGAS | 2105580060103232001 | 2600001069 | 123,120.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 721 | Pagada | 3008111792 | 15101010010064525 | 1068-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 1,302,630.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 722 | Pagada | 3008116451 | 15101010010066004 | 1069-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 723 | Pagada | 3008108371 | 15101010010064962 | 1070-00 | TIERRA PROMETIDA | 2105580060103232001 | 2600001069 | 2,475,685.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 724 | Pagada | 3008092088 | 15101010010065981 | 1071-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 195,153.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 725 | Pagada | 3008111790 | 15101010010065186 | 1072-00 | SANTO DOMINGO | 2105580060103232001 | 2600001069 | 567,798.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 726 | Pagada | 3008116642 | 15101010010064361 | 1073-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 345,187.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 727 | Pagada | 3008144205 | 15103810010014401 | 1074-00 | PALMIRA | 2105580060103232001 | 2600001069 | 483,250.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 728 | Pagada | 3008116581 | 15101010010064881 | 1076-00 | CALIFORNIA | 2105580060103232001 | 2600001069 | 861,220.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 729 | Pagada | 3008116450 | 15101010010065335 | 1077-00 | LA FLOR DE BAHIA | 2105580060103232001 | 2600001069 | 3,353,009.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 730 | Pagada | 3008099576 | 15103810010013324 | 1078-00 | SABALO | 2105580060103232001 | 2600001069 | 540,384.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 731 | Pagada | 3008092498 | 15101010010064421 | 1079-00 | LOS NARANJOS | 2105580060103232001 | 2600001069 | 846,586.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 732 | Pagada | 3008113039 | 15103810010014559 | 1080-00 | MALLAL | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 733 | Pagada | 3008071069 | 15103310010013008 | 1081-00 | GUATUSA | 2105580060103232001 | 2600001069 | 1,311,395.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 734 | Pagada | 3008066255 | 15100210010124909 | 1083-00 | AEROPUERTO | 2105580060103232001 | 2600001069 | 2,456,770.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 735 | Pagada | 3008061234 | 15100610010052448 | 1084-00 | ALFREDO GOMEZ ZAMOR | 2105580060103232001 | 2600001069 | 2,861,208.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 736 | Pagada | 3008056816 | 15100210010124648 | 1085-00 | MIGUEL HIDALGO BASTOS | 2105580060103232001 | 2600001069 | 1,140,937.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 737 | Pagada | 3008092546 | 15101610010032215 | 1086-00 | I.D.A. SALINAS | 2105580060103232001 | 2600001069 | 987,005.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 738 | Pagada | 3008124911 | 15100610010052655 | 1087-00 | DR. RAFAEL A. CALDERON | 2105580060103232001 | 2600001069 | 787,712.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 739 | Pagada | 3008087314 | 15100210010124720 | 1088-00 | GUADALAJARA | 2105580060103232001 | 2600001069 | 1,460,652.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 740 | Pagada | 3008061784 | 15102110010023615 | 1089-00 | ALTO LOPEZ | 2105580060103232001 | 2600001069 | 929,451.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 741 | Pagada | 3008200227 | 15100210010124565 | 1090-00 | LA PRADERA | 2105580060103232001 | 2600001069 | 2,518,854.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 742 | Pagada | 3008193760 | 15102110010023221 | 1091-00 | FATIMA | 2105580060103232001 | 2600001069 | 994,300.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 743 | Pagada | 3008061122 | 15103310010013014 | 1092-00 | JOSE MIGUEL ZUMBADO S | 2105580060103232001 | 2600001069 | 4,740,119.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 744 | Pagada | 3008158945 | 15102110010024000 | 1093-00 | ALTOS DE NARANJO | 2105580060103232001 | 2600001069 | 1,028,035.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 745 | Pagada | 3008129055 | 15100610010046614 | 1094-00 | JOSE ML. PERALTA QUES | 2105580060103232001 | 2600001069 | 1,974,918.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 746 | Pagada | 3008153476 | 15100610010052543 | 1095-00 | EL ACHIOTE | 2105580060103232001 | 2600001069 | 991,761.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 747 | Pagada | 3008149846 | 15100210010124430 | 1096-00 | LAGOS DEL COYOL | 2105580060103232001 | 2600001069 | 1,027,381.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 748 | Pagada | 3008056938 | 15100210010124691 | 1097-00 | NICOLAS CHACON VARGA | 2105580060103232001 | 2600001069 | 2,374,053.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 749 | Pagada | 3008135698 | 15100210010125010 | 1098-00 | LA LAGUNA | 2105580060103232001 | 2600001069 | 1,599,099.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 750 | Pagada | 3008061055 | 15100210010125085 | 1099-00 | CALIFORNIA | 2105580060103232001 | 2600001069 | 6,762,864.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 751 | Pagada | 3008198719 | 15103310010013051 | 1100-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 1,953,883.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 752 | Pagada | 3008178558 | 15103310010013020 | 1101-00 | CALLE LILES | 2105580060103232001 | 2600001069 | 809,067.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 753 | Pagada | 3008117985 | 15102110010024767 | 1102-00 | BARROETA | 2105580060103232001 | 2600001069 | 401,872.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 754 | Pagada | 3008078219 | 73923253000030983 | 1103-00 | BARTOLOME ANDROVETT | 2105580060103232001 | 2600001069 | 875,269.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 755 | Pagada | 3008648111 | 15115310010001310 | 1104-00 | BERNARDO SOTO ALFARO | 2105580060103232001 | 2600001069 | 3,363,602.13 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 756 | Pagada | 3008066857 | 15100210010124795 | 1105-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 2,430,522.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 757 | Pagada | 3008084262 | 15100610010052796 | 1106-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,269,551.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 758 | Pagada | 3008051775 | 15100210010124708 | 1107-00 | PACTO DEL JOCOTE | 2105580060103232001 | 2600001069 | 8,651,471.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 759 | Pagada | 3008140029 | 15100210010124849 | 1108-00 | RINCON DE HERRERA | 2105580060103232001 | 2600001069 | 6,089,468.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 760 | Pagada | 3008282995 | 15100610010052632 | 1109-00 | CARLOS MARIA RODRIGU | 2105580060103232001 | 2600001069 | 1,054,588.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 761 | Pagada | 3008051266 | 15100210010125079 | 1110-00 | MANUEL FCO. CARRILLO S | 2105580060103232001 | 2600001069 | 5,457,298.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 762 | Pagada | 3008061233 | 15100610010052520 | 1111-00 | JACINTO PANIAGUA R. | 2105580060103232001 | 2600001069 | 897,180.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 763 | Pagada | 3008648108 | 15115310010001304 | 1112-00 | ASCENSION ESQUIVEL IBA | 2105580060103232001 | 2600001069 | 8,275,204.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 764 | Pagada | 3008092720 | 15103310010013066 | 1113-00 | SAN LUIS DE CARRILLOS | 2105580060103232001 | 2600001069 | 7,319,886.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 765 | Pagada | 3008056656 | 15100210010124714 | 1114-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 5,516,837.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 766 | Pagada | 3008114865 | 15100210010124476 | 1115-00 | RINCON DE CACAO | 2105580060103232001 | 2600001069 | 5,771,768.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 767 | Pagada | 3008061315 | 15101610010032209 | 1116-00 | RICARDO BATALLA PEREZ | 2105580060103232001 | 2600001069 | 445,138.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 768 | Pagada | 3008116739 | 15100610010052589 | 1117-00 | CATALUÑA | 2105580060103232001 | 2600001069 | 1,559,700.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 769 | Pagada | 3008112275 | 15100210010124619 | 1118-00 | VICTOR ARGÜELLO MURIL | 2105580060103232001 | 2600001069 | 3,135,681.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 770 | Pagada | 3008045800 | 15102110010024709 | 1119-00 | CENTRAL DE ATENAS | 2105580060103232001 | 2600001069 | 9,066,201.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 771 | Pagada | 3008155829 | 15100210010124772 | 1120-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 1,358,778.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 772 | Pagada | 3008056987 | 15103310010012977 | 1121-00 | CHILAMATE | 2105580060103232001 | 2600001069 | 981,724.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 773 | Pagada | 3008092226 | 15101610010032103 | 1122-00 | MIGUEL RODRIGUEZ V. | 2105580060103232001 | 2600001069 | 940,479.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 774 | Pagada | 3008115236 | 15102110010024738 | 1123-00 | CHUCAZ | 2105580060103232001 | 2600001069 | 292,851.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 775 | Pagada | 3008056839 | 73923253000012567 | 1124-00 | MARIA VARGAS RODRIGU | 2105580060103232001 | 2600001069 | 12,230,344.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 776 | Pagada | 3008253788 | 15100210010124737 | 1125-00 | SANTA FE | 2105580060103232001 | 2600001069 | 2,498,668.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 777 | Pagada | 3008045705 | 15102110010024023 | 1126-00 | THOMAS JEFFERSON | 2105580060103232001 | 2600001069 | 1,969,766.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 778 | Pagada | 3008250523 | 15101610010032184 | 1127-00 | NUEVA SANTA RITA | 2105580060103232001 | 2600001069 | 3,386,788.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 779 | Pagada | 3008092243 | 15101610010032161 | 1128-00 | ARTURO QUIROS CARRAN | 2105580060103232001 | 2600001069 | 2,900,954.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 780 | Pagada | 3008092236 | 15101610010032273 | 1129-00 | ROBERTO CASTRO VARGA | 2105580060103232001 | 2600001069 | 1,273,323.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 781 | Pagada | 3008078581 | 73911225300059699 | 1130-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 4,952,413.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 782 | Pagada | 3008066059 | 15103310010013043 | 1131-00 | I.M.A.S. | 2105580060103232001 | 2600001069 | 1,411,900.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 783 | Pagada | 3008056861 | 15100210010124996 | 1132-00 | MARIO AGÜERO GONZALE | 2105580060103232001 | 2600001069 | 1,039,126.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 784 | Pagada | 3008056814 | 15100210010124826 | 1133-00 | RAFAEL A.LUNA HERRERA | 2105580060103232001 | 2600001069 | 1,303,286.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 785 | Pagada | 3008078027 | 15100210010124461 | 1134-00 | FRAIJANES | 2105580060103232001 | 2600001069 | 1,512,228.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 786 | Pagada | 3008092551 | 15100210010124625 | 1135-00 | CARBONAL | 2105580060103232001 | 2600001069 | 732,119.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 787 | Pagada | 3008056639 | 15102110010024031 | 1136-00 | PAVAS | 2105580060103232001 | 2600001069 | 420,880.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 788 | Pagada | 3008092646 | 15100210010124751 | 1137-00 | POASITO | 2105580060103232001 | 2600001069 | 3,612,189.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 789 | Pagada | 3008092235 | 15101610010032155 | 1138-00 | DESAMPARADOS | 2105580060103232001 | 2600001069 | 186,308.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 790 | Pagada | 3008061514 | 15100210010124513 | 1139-00 | MANUELA SANTAMARIA | 2105580060103232001 | 2600001069 | 5,486,715.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 791 | Pagada | 3008111690 | 15101610010032238 | 1140-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 237,212.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 792 | Pagada | 3008061881 | 15100210010124683 | 1141-00 | SILVIA MONTERO ZAMORA | 2105580060103232001 | 2600001069 | 2,536,349.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 793 | Pagada | 3008061562 | 15100210010124677 | 1142-00 | JESUS M. VARGAS AGUILA | 2105580060103232001 | 2600001069 | 3,870,683.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 794 | Pagada | 3008647198 | 15115310010001333 | 1143-00 | HOLANDA | 2105580060103232001 | 2600001069 | 4,917,358.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 795 | Pagada | 3008084361 | 73923253000012514 | 1144-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 3,979,724.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 796 | Pagada | 3008061186 | 15100610010052514 | 1146-00 | JULIO PEÑA MORUA | 2105580060103232001 | 2600001069 | 2,382,912.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 797 | Pagada | 3008153023 | 15100610010052477 | 1147-00 | ALTOS DE CAJON | 2105580060103232001 | 2600001069 | 587,851.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 798 | Pagada | 3008056510 | 15100210010124654 | 1148-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 18,947,689.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 799 | Pagada | 3008061282 | 15100610010052804 | 1149-00 | CARLOS ML. ROJAS QUIR | 2105580060103232001 | 2600001069 | 2,689,318.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 800 | Pagada | 3008125524 | 15102110010024773 | 1150-00 | TOMAS SANDOVAL | 2105580060103232001 | 2600001069 | 1,050,891.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 801 | Pagada | 3008061370 | 15102110010023963 | 1151-00 | ESTANQUILLOS | 2105580060103232001 | 2600001069 | 571,839.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 802 | Pagada | 3008647521 | 15118710010002712 | 1152-00 | EULOGIA RUIZ RUIZ | 2105580060103232001 | 2600001069 | 7,157,881.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 803 | Pagada | 3008113970 | 15102110010024715 | 1153-00 | GUACIMO | 2105580060103232001 | 2600001069 | 403,343.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 804 | Pagada | 3008056620 | 73911225300079957 | 1154-00 | JOSE MANUEL HERRERA S | 2105580060103232001 | 2600001069 | 4,837,373.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 805 | Pagada | 3008066760 | 15101610010032281 | 1155-00 | HACIENDA VIEJA | 2105580060103232001 | 2600001069 | 1,899,347.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 806 | Pagada | 3008066588 | 15100210010124588 | 1156-00 | ITIQUIS | 2105580060103232001 | 2600001069 | 1,690,846.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 807 | Pagada | 3008056653 | 15102110010024017 | 1157-00 | JESUS DE ATENAS | 2105580060103232001 | 2600001069 | 2,776,756.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 808 | Pagada | 3008056624 | 15101610010032149 | 1158-00 | ROGELIO SOTELA BONILL | 2105580060103232001 | 2600001069 | 1,363,758.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 809 | Pagada | 3008051631 | 15100210010124890 | 1159-00 | JESUS OCAÑA ROJAS | 2105580060103232001 | 2600001069 | 6,162,364.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 810 | Pagada | 3008099168 | 15100210010124447 | 1160-00 | GRAL. JOSE DE SAN MART | 2105580060103232001 | 2600001069 | 9,859,975.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 811 | Pagada | 3008654962 | 15115310010006402 | 1161-00 | J.N. JUAN RAFAEL MEOÑC | 2105580060103232001 | 2600001069 | 1,584,799.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 812 | Pagada | 3008061508 | 15100210010125331 | 1162-00 | JUAN RAFAEL MEOÑO HID | 2105580060103232001 | 2600001069 | 4,784,188.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 813 | Pagada | 3008110207 | 15100210010125228 | 1163-00 | JUAN SANTAMARIA | 2105580060103232001 | 2600001069 | 2,140,896.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 814 | Pagada | 3008061892 | 15100210010125205 | 1164-00 | JULIA FERNANDEZ DE CO | 2105580060103232001 | 2600001069 | 1,273,121.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 815 | Pagada | 3008061066 | 15100610010052425 | 1165-00 | FRANCISCO ALFARO ROJA | 2105580060103232001 | 2600001069 | 1,456,058.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 816 | Pagada | 3008092288 | 15102110010023971 | 1166-00 | LA BALSA | 2105580060103232001 | 2600001069 | 685,399.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 817 | Pagada | 3008087239 | 15100210010124832 | 1167-00 | GABRIELA MISTRAL | 2105580060103232001 | 2600001069 | 9,558,660.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 818 | Pagada | 3008113113 | 15100610010052611 | 1169-00 | RAMON HERRERO VITORI | 2105580060103232001 | 2600001069 | 1,219,690.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 819 | Pagada | 3008056093 | 15101610010032095 | 1170-00 | LABRADOR | 2105580060103232001 | 2600001069 | 2,264,006.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 820 | Pagada | 3008056997 | 73911225300080771 | 1171-00 | ENRIQUE RIBA MORELLA | 2105580060103232001 | 2600001069 | 1,834,713.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 821 | Pagada | 3008084581 | 15102110010024862 | 1172-00 | TRANQUILINO VIQUEZ R. | 2105580060103232001 | 2600001069 | 2,078,538.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 822 | Pagada | 3008112850 | 73923253000013253 | 1173-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 4,117,793.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 823 | Pagada | 3008111689 | 15101610010032327 | 1174-00 | MADERAL | 2105580060103232001 | 2600001069 | 103,749.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 824 | Pagada | 3008156003 | 15101610010032221 | 1175-00 | RAMONA SOSA MORENO | 2105580060103232001 | 2600001069 | 2,169,080.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 825 | Pagada | 3008111112 | 15102110010024721 | 1176-00 | MONS. SANABRIA MARTIN | 2105580060103232001 | 2600001069 | 1,717,420.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 826 | Pagada | 3008648189 | 15115310010001327 | 1177-00 | MIGUEL OBREGON LIZANO | 2105580060103232001 | 2600001069 | 2,912,925.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 827 | Pagada | 3008056836 | 15100210010124660 | 1178-00 | MAURILIO SOTO ALFARO | 2105580060103232001 | 2600001069 | 5,440,258.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 828 | Pagada | 3008071867 | 15102110010024827 | 1179-00 | MORAZAN | 2105580060103232001 | 2600001069 | 1,088,458.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 829 | Pagada | 3008056670 | 15100210010124453 | 1180-00 | ONCE DE ABRIL | 2105580060103232001 | 2600001069 | 2,983,099.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 830 | Pagada | 3008071067 | 73911225300078998 | 1181-00 | PARCELAS DEL I.T.C.O. | 2105580060103232001 | 2600001069 | 2,187,727.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 831 | Pagada | 3008066778 | 15100610010052690 | 1182-00 | EDUARDO PINTO HERNAN | 2105580060103232001 | 2600001069 | 5,053,663.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 832 | Pagada | 3008078088 | 15101610010032126 | 1183-00 | PRIMO VARGAS VALVERD | 2105580060103232001 | 2600001069 | 13,442,672.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 833 | Pagada | 3008066242 | 15100610010052483 | 1184-00 | PUENTE DE PIEDRA | 2105580060103232001 | 2600001069 | 1,681,780.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 834 | Pagada | 3008056791 | 73911225300080216 | 1185-00 | QUEBRADAS | 2105580060103232001 | 2600001069 | 3,303,705.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 835 | Pagada | 3008331844 | 15101610010032066 | 1186-00 | RAMADAS | 2105580060103232001 | 2600001069 | 692,759.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 836 | Pagada | 3008650024 | 15100210010149335 | 1187-00 | REPUBLICA DE GUATEMA | 2105580060103232001 | 2600001069 | 7,659,647.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 837 | Pagada | 3008650025 | 15115310010006715 | 1188-00 | J.N. REP. DE GUATEMALA | 2105580060103232001 | 2600001069 | 1,837,060.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 838 | Pagada | 3008056786 | 15100210010124401 | 1189-00 | RICARDO FERNANDEZ GU | 2105580060103232001 | 2600001069 | 4,709,909.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 839 | Pagada | 3008087256 | 15100610010052566 | 1190-00 | JUAN ARRIETA MIRANDA | 2105580060103232001 | 2600001069 | 4,285,277.64 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 840 | Pagada | 3008061986 | 15100610010052572 | 1191-00 | MARIA TERESA OBREGON | 2105580060103232001 | 2600001069 | 1,616,426.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 841 | Pagada | 3008102420 | 15100210010124915 | 1192-00 | DAVID GONZALEZ ALFARO | 2105580060103232001 | 2600001069 | 4,792,943.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 842 | Pagada | 3008314672 | 15100210010124602 | 1193-00 | ERMIDA BLANCO GONZAL | 2105580060103232001 | 2600001069 | 1,870,577.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 843 | Pagada | 3008061433 | 15100210010125033 | 1194-00 | TIMOLEON MORERA SOTO | 2105580060103232001 | 2600001069 | 3,582,831.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 844 | Pagada | 3008051488 | 15102110010024744 | 1195-00 | SABANA LARGA | 2105580060103232001 | 2600001069 | 570,129.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 845 | Pagada | 3008056729 | 15103310010013072 | 1196-00 | MONS. DELFIN QUESADA | 2105580060103232001 | 2600001069 | 3,793,300.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 846 | Pagada | 3008056830 | 15100210010124803 | 1197-00 | LUIS F. GONZALEZ FLORE | 2105580060103232001 | 2600001069 | 3,459,062.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 847 | Pagada | 3008056967 | 15100210010124559 | 1198-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 3,339,999.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 848 | Pagada | 3008056277 | 15100210010124536 | 1199-00 | ALBERTO ECHANDI MONT | 2105580060103232001 | 2600001069 | 3,938,724.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 849 | Pagada | 3008092259 | 15102110010023992 | 1200-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 596,252.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 850 | Pagada | 3008092458 | 15101610010032089 | 1201-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 530,160.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 851 | Pagada | 3008113971 | 15102110010023911 | 1202-00 | SAN JOSE NORTE | 2105580060103232001 | 2600001069 | 1,192,504.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 852 | Pagada | 3008056773 | 15102110010023845 | 1203-00 | SAN JOSE SUR | 2105580060103232001 | 2600001069 | 964,503.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 853 | Pagada | 3008066773 | 15103310010013089 | 1204-00 | SAN JUAN SUR | 2105580060103232001 | 2600001069 | 1,890,102.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 854 | Pagada | 3008056741 | 15103310010013037 | 1205-00 | SAN JUAN NORTE | 2105580060103232001 | 2600001069 | 1,107,307.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 855 | Pagada | 3008075000 | 15100610010052365 | 1206-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 2,733,938.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 856 | Pagada | 3008105738 | 15100610010052661 | 1207-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 1,902,173.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 857 | Pagada | 3008066818 | 15100610010052916 | 1208-00 | SAN MIGUEL ARRIBA | 2105580060103232001 | 2600001069 | 1,069,727.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 858 | Pagada | 3008061026 | 15100610010052371 | 1209-00 | SAN MIGUEL ABAJO | 2105580060103232001 | 2600001069 | 814,178.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 859 | Pagada | 3008066132 | 15103310010013095 | 1210-00 | PEDRO AGUIRRE CERDA | 2105580060103232001 | 2600001069 | 4,731,523.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 860 | Pagada | 3008056523 | 15103310010012991 | 1211-00 | LUIS RODRIGUEZ SALAS | 2105580060103232001 | 2600001069 | 2,764,604.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 861 | Pagada | 3008087500 | 15100210010124424 | 1212-00 | ENRIQUE PINTO FERNANI | 2105580060103232001 | 2600001069 | 15,520,805.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 862 | Pagada | 3008061857 | 15100610010052388 | 1213-00 | ALICE MOYA RODRIGUEZ | 2105580060103232001 | 2600001069 | 3,498,875.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 863 | Pagada | 3008109186 | 15100610010052810 | 1214-00 | OTTO KOPPER STEFFENS | 2105580060103232001 | 2600001069 | 583,079.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 864 | Pagada | 3008061229 | 15100610010052885 | 1215-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 1,574,978.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 865 | Pagada | 3008137657 | 15102110010023957 | 1216-00 | SANTA EULALIA | 2105580060103232001 | 2600001069 | 3,362,607.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 866 | Pagada | 3008071260 | 15101610010032439 | 1217-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 1,390,541.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 867 | Pagada | 3008649652 | 15118710010002793 | 1218-00 | SIMON BOLIVAR PALACIOS | 2105580060103232001 | 2600001069 | 7,348,971.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 868 | Pagada | 3008116219 | 15100610010052508 | 1219-00 | RAUL ROJAS RODRIGUEZ | 2105580060103232001 | 2600001069 | 1,317,369.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 869 | Pagada | 3008115048 | 15100210010124855 | 1220-00 | MIXTA DE SIQUIARES | 2105580060103232001 | 2600001069 | 1,320,532.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 870 | Pagada | 3008114674 | 15100210010124811 | 1221-00 | JULIA FERNANDEZ RODRI | 2105580060103232001 | 2600001069 | 8,684,208.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 871 | Pagada | 3008061262 | 15100610010052773 | 1222-00 | URBANO OVIEDO ALFARO | 2105580060103232001 | 2600001069 | 631,313.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 872 | Pagada | 3008066940 | 15100610010052626 | 1223-00 | SANTA GERTRUDIS SUR | 2105580060103232001 | 2600001069 | 2,572,756.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 873 | Pagada | 3008117361 | 15103310010012983 | 1224-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 906,623.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 874 | Pagada | 3008056935 | 15100210010124743 | 1225-00 | LUIS SIBAJA GARCIA | 2105580060103232001 | 2600001069 | 2,246,044.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 875 | Pagada | 3008114945 | 15100610010052537 | 1226-00 | SILVESTRE ROJAS MURILI | 2105580060103232001 | 2600001069 | 3,949,168.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 876 | Pagada | 3008056843 | 15100210010124861 | 1227-00 | DR.ADOLFO JIMENEZ DE L | 2105580060103232001 | 2600001069 | 6,078,750.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 877 | Pagada | 3008056714 | 73911225300080110 | 1228-00 | TOBIAS GUZMAN BRENES | 2105580060103232001 | 2600001069 | 2,639,133.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 878 | Pagada | 3008056796 | 15100210010124542 | 1229-00 | MARIANA MADRIGAL DE L | 2105580060103232001 | 2600001069 | 3,825,497.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 879 | Pagada | 3008061539 | 73911225300081523 | 1230-00 | TURRUCARES | 2105580060103232001 | 2600001069 | 10,290,974.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 880 | Pagada | 3008115150 | 15102110010024781 | 1231-00 | NUEVA DE LOS ALTOS | 2105580060103232001 | 2600001069 | 503,582.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 881 | Pagada | 3008087116 | 15100210010124884 | 1232-00 | CINCO ESQUINAS | 2105580060103232001 | 2600001069 | 1,335,911.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 882 | Pagada | 3008112798 | 15100610010052491 | 1233-00 | EL CAJON | 2105580060103232001 | 2600001069 | 1,646,047.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 883 | Pagada | 3008105973 | 15102110010024750 | 1234-00 | ALTO DEL MONTE | 2105580060103232001 | 2600001069 | 320,750.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 884 | Pagada | 3008056697 | 15100210010125240 | 1235-00 | INVU LAS CAÑAS | 2105580060103232001 | 2600001069 | 6,684,819.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 885 | Pagada | 3008111688 | 15101610010032178 | 1236-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 207,768.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 886 | Pagada | 3008104758 | 15100210010124878 | 1237-00 | VILLA BONITA | 2105580060103232001 | 2600001069 | 7,302,958.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 887 | Pagada | 3008066920 | 15100610010052684 | 1238-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 564,592.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 888 | Pagada | 3008110914 | 15100210010124393 | 1239-00 | TUETAL SUR | 2105580060103232001 | 2600001069 | 3,151,191.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 889 | Pagada | 3008111805 | 15100210010124789 | 1240-00 | RINCON CHIQUITO | 2105580060103232001 | 2600001069 | 3,681,565.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 890 | Pagada | 3008066623 | 15100210010124418 | 1241-00 | UNION DE ROSALES | 2105580060103232001 | 2600001069 | 1,696,266.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 891 | Pagada | 3008118077 | 15102010010049005 | 1242-00 | ALBERTO ML. BRENES MC | 2105580060103232001 | 2600001069 | 3,336,007.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 892 | Pagada | 3008136863 | 15102010010049347 | 1243-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 614,551.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 893 | Pagada | 3008056774 | 15102010010049502 | 1244-00 | GERARDO BADILLA MORA | 2105580060103232001 | 2600001069 | 3,936,359.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 894 | Pagada | 3008056706 | 15101810010027439 | 1245-00 | ALFONSO MONGE RAMIRE | 2105580060103232001 | 2600001069 | 2,381,499.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 895 | Pagada | 3008112945 | 15102010010049442 | 1246-00 | SAN JORGE LAS ROCAS | 2105580060103232001 | 2600001069 | 148,984.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 896 | Pagada | 3008136865 | 15102910010023217 | 1248-00 | BAJO TAPEZCO | 2105580060103232001 | 2600001069 | 946,398.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 897 | Pagada | 3008244749 | 15102010010048974 | 1249-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 194,260.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 898 | Pagada | 3008226135 | 73923253000013950 | 1250-00 | BARRIO EL CARMEN | 2105580060103232001 | 2600001069 | 1,262,471.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 899 | Pagada | 3008183291 | 15112910010028584 | 1251-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,496,033.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 900 | Pagada | 3008087018 | 15102010010049382 | 1252-00 | ANGELES NORTE | 2105580060103232001 | 2600001069 | 1,098,741.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 901 | Pagada | 3008099494 | 15102010010049459 | 1253-00 | FELIX ANGEL SALAS CABE | 2105580060103232001 | 2600001069 | 1,155,828.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 902 | Pagada | 3008165503 | 15102010010049413 | 1254-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 167,607.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 903 | Pagada | 3008136862 | 15102910010023231 | 1255-00 | ARNULFO ARIAS MADRID | 2105580060103232001 | 2600001069 | 2,757,471.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 904 | Pagada | 3008087507 | 15101910010035942 | 1256-00 | DANIEL SOLORZANO MUR | 2105580060103232001 | 2600001069 | 3,041,218.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 905 | Pagada | 3008056693 | 15102010010049028 | 1257-00 | BAJO MATAMOROS | 2105580060103232001 | 2600001069 | 929,430.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 906 | Pagada | 3008792728 | 15112910010034121 | 1258-00 | BAJOS DE TORO AMARILL | 2105580060103232001 | 2600001069 | 763,532.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 907 | Pagada | 3008100270 | 15102010010049525 | 1259-00 | BALBOA | 2105580060103232001 | 2600001069 | 701,460.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 908 | Pagada | 3008117872 | 73911225300075095 | 1260-00 | EL LLANO | 2105580060103232001 | 2600001069 | 1,145,278.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 909 | Pagada | 3008117232 | 15101910010035899 | 1261-00 | PATA DE GALLO | 2105580060103232001 | 2600001069 | 220,616.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 910 | Pagada | 3008167318 | 15102010010049241 | 1262-00 | ABRAHAM PANIAGUA NUÑ | 2105580060103232001 | 2600001069 | 1,840,481.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 911 | Pagada | 3008092446 | 15102910010023051 | 1263-00 | LA LEGUA | 2105580060103232001 | 2600001069 | 1,009,451.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 912 | Pagada | 3008087843 | 15112910010028590 | 1264-00 | FERNANDO CASTRO LOPE | 2105580060103232001 | 2600001069 | 949,329.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 913 | Pagada | 3008156115 | 15102010010049361 | 1265-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 949,760.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 914 | Pagada | 3008118076 | 15102010010049838 | 1266-00 | BAJO CORDOBA | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 915 | Pagada | 3008117337 | 15101810010027422 | 1267-00 | CAÑUELA | 2105580060103232001 | 2600001069 | 1,069,728.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 916 | Pagada | 3008117869 | 15102010010049034 | 1268-00 | YADIRA GAMBOA ALFARO | 2105580060103232001 | 2600001069 | 627,031.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 917 | Pagada | 3008135974 | 15102010010049057 | 1269-00 | GABINO ARAYA BLANCO | 2105580060103232001 | 2600001069 | 416,462.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 918 | Pagada | 3008061871 | 15101910010035913 | 1270-00 | LA UNION | 2105580060103232001 | 2600001069 | 927,433.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 919 | Pagada | 3008056945 | 15101910010035853 | 1271-00 | JACINTO AVILA ARAYA | 2105580060103232001 | 2600001069 | 3,600,260.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 920 | Pagada | 3008092343 | 73923253000012846 | 1272-00 | EL CRUCE DE CIRRI | 2105580060103232001 | 2600001069 | 1,582,959.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 921 | Pagada | 3008103973 | 15102010010049471 | 1273-00 | CARLOS Mª JIMENEZ ORTI | 2105580060103232001 | 2600001069 | 1,085,301.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 922 | Pagada | 3008170642 | 15102010010049399 | 1274-00 | DR. CARLOS LUIS VALVER | 2105580060103232001 | 2600001069 | 954,473.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 923 | Pagada | 3008084202 | 15102010010049212 | 1275-00 | CAROLINA RODRIGUEZ DE | 2105580060103232001 | 2600001069 | 662,907.42 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 924 | Pagada | 3008112958 | 15102010010049376 | 1276-00 | CARRERA BUENA | 2105580060103232001 | 2600001069 | 223,473.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 925 | Pagada | 3008127495 | 15102910010023186 | 1278-00 | COLONIA I.D.A. ANATERI | 2105580060103232001 | 2600001069 | 736,540.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 926 | Pagada | 3008179165 | 15102910010023111 | 1279-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 543,631.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 927 | Pagada | 3008417010 | 15116210010000539 | 1280-00 | VALLE AZUL | 2105580060103232001 | 2600001069 | 2,580,827.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 928 | Pagada | 3008233594 | 15102010010049732 | 1281-00 | LOS JARDINES | 2105580060103232001 | 2600001069 | 1,928,519.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 929 | Pagada | 3008117338 | 15102010010049117 | 1283-00 | FERMIN RODRIGUEZ COR | 2105580060103232001 | 2600001069 | 2,957,650.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 930 | Pagada | 3008138839 | 15102910010023080 | 1284-00 | LA PALMITA | 2105580060103232001 | 2600001069 | 1,154,619.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 931 | Pagada | 3008117326 | 73911225300075209 | 1285-00 | EL ROSARIO | 2105580060103232001 | 2600001069 | 2,623,239.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 932 | Pagada | 3008112948 | 15102010010049040 | 1286-00 | EL SALVADOR | 2105580060103232001 | 2600001069 | 577,304.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 933 | Pagada | 3008185285 | 15102010010049123 | 1287-00 | ERMELINDA MORA CARVA | 2105580060103232001 | 2600001069 | 704,409.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 934 | Pagada | 3008056756 | 15101910010035830 | 1288-00 | ERMIDA BLANCO GONZAL | 2105580060103232001 | 2600001069 | 3,574,363.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 935 | Pagada | 3008051978 | 15102010010049324 | 1289-00 | FEDERICO SALAS CARVA | 2105580060103232001 | 2600001069 | 4,665,041.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 936 | Pagada | 3008127491 | 15102910010023134 | 1290-00 | FELIX VILLALOBOS VARGA | 2105580060103232001 | 2600001069 | 2,822,356.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 937 | Pagada | 3008117335 | 15102010010049301 | 1291-00 | FRANCISCO J. ORLICH BO | 2105580060103232001 | 2600001069 | 1,158,834.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 938 | Pagada | 3008115035 | 15102010010049531 | 1292-00 | GEORGINA BOLMARCICH | 2105580060103232001 | 2600001069 | 930,634.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 939 | Pagada | 3008143168 | 15102010010049063 | 1293-00 | HELI SANTAMARIA NAVAR | 2105580060103232001 | 2600001069 | 156,357.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 940 | Pagada | 3008117234 | 15102910010023128 | 1294-00 | EIDA VARGAS CARRANZA | 2105580060103232001 | 2600001069 | 853,489.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 941 | Pagada | 3008139338 | 73923253000017764 | 1295-00 | ALTO CASTRO | 2105580060103232001 | 2600001069 | 3,435,656.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 942 | Pagada | 3008051145 | 15101910010035936 | 1296-00 | JOAQUIN L. SANCHO QUE | 2105580060103232001 | 2600001069 | 4,866,118.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 943 | Pagada | 3008112854 | 15102010010058375 | 1297-00 | JORGE WASHINGTON | 2105580060103232001 | 2600001069 | 5,823,363.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 944 | Pagada | 3008650766 | 15102010010057855 | 1298-00 | J.N. FELICITAS RAMIREZ V | 2105580060103232001 | 2600001069 | 1,305,796.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 945 | Pagada | 3008051892 | 73923253000012561 | 1299-00 | PBRO. JOSE DEL OLMO | 2105580060103232001 | 2600001069 | 2,151,365.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 946 | Pagada | 3008126880 | 15102910010023200 | 1300-00 | JOSE VALENCIANO ARRIE | 2105580060103232001 | 2600001069 | 385,801.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 947 | Pagada | 3008061086 | 73911225300075824 | 1301-00 | JUAN SANTAMARIA | 2105580060103232001 | 2600001069 | 2,158,875.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 948 | Pagada | 3008051480 | 73911225000079053 | 1302-00 | JUDAS TADEO CORRALES | 2105580060103232001 | 2600001069 | 4,097,758.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 949 | Pagada | 3008056808 | 15101910010035907 | 1303-00 | JULIA FERNANDEZ RODRI | 2105580060103232001 | 2600001069 | 4,039,997.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 950 | Pagada | 3008116906 | 15102010010049778 | 1304-00 | LA BALSA | 2105580060103232001 | 2600001069 | 1,303,604.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 951 | Pagada | 3008127494 | 15102910010023140 | 1305-00 | LA BRISA | 2105580060103232001 | 2600001069 | 2,172,063.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 952 | Pagada | 3008112965 | 15102010010049071 | 1306-00 | LA CONSTANCIA | 2105580060103232001 | 2600001069 | 1,227,627.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 953 | Pagada | 3008056726 | 73911225300075876 | 1307-00 | LA CUEVA | 2105580060103232001 | 2600001069 | 2,624,636.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 954 | Pagada | 3008112963 | 15102010010049181 | 1308-00 | JULIAN VOLIO LLORENTE | 2105580060103232001 | 2600001069 | 2,783,993.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 955 | Pagada | 3008116967 | 15102010010049175 | 1309-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 519,679.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 956 | Pagada | 3008087841 | 15112910010028532 | 1310-00 | ALVARO TERAN SECO | 2105580060103232001 | 2600001069 | 2,246,771.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 957 | Pagada | 3008112951 | 15102010010049100 | 1311-00 | LA PALMA | 2105580060103232001 | 2600001069 | 1,105,383.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 958 | Pagada | 3008112954 | 15102010010048922 | 1312-00 | LA PAZ | 2105580060103232001 | 2600001069 | 1,356,358.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 959 | Pagada | 3008087970 | 15102910010023252 | 1313-00 | RAMON BARQUERO SALA | 2105580060103232001 | 2600001069 | 596,252.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 960 | Pagada | 3008087784 | 15102910010023246 | 1314-00 | LA PICADA | 2105580060103232001 | 2600001069 | 1,127,331.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 961 | Pagada | 3008116643 | 73923253000013508 | 1315-00 | SAN MIGUEL OESTE | 2105580060103232001 | 2600001069 | 1,773,435.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 962 | Pagada | 3008315192 | 15102010010049011 | 1316-00 | JOSE JOAQUIN SALAS PEI | 2105580060103232001 | 2600001069 | 5,620,633.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 963 | Pagada | 3008112949 | 15102010010049519 | 1317-00 | BAJO SAN ANTONIO | 2105580060103232001 | 2600001069 | 486,372.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 964 | Pagada | 3008115036 | 15102010010049614 | 1318-00 | LISIMACO CHAVARRIA PAI | 2105580060103232001 | 2600001069 | 1,042,873.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 965 | Pagada | 3008061144 | 15101810010027563 | 1319-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 968,382.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 966 | Pagada | 3008056775 | 15102010010049318 | 1320-00 | LLANO BRENES | 2105580060103232001 | 2600001069 | 760,792.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 967 | Pagada | 3008112961 | 15112910010028845 | 1321-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 647,529.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 968 | Pagada | 3008092207 | 15102910010023269 | 1322-00 | LORENZO GONZALEZ ARC | 2105580060103232001 | 2600001069 | 613,778.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 969 | Pagada | 3008087396 | 15102010010049229 | 1323-00 | LOS CRIQUES | 2105580060103232001 | 2600001069 | 760,756.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 970 | Pagada | 3008112960 | 15101910010035824 | 1324-00 | LOS PINOS | 2105580060103232001 | 2600001069 | 744,909.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 971 | Pagada | 3008130421 | 73923253000014035 | 1325-00 | LOS ROBLES | 2105580060103232001 | 2600001069 | 589,240.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 972 | Pagada | 3008061592 | 15101810010027528 | 1326-00 | LOURDES | 2105580060103232001 | 2600001069 | 1,115,228.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 973 | Pagada | 3008112956 | 15102010010049086 | 1327-00 | MACARIO VALVERDE MAD | 2105580060103232001 | 2600001069 | 1,971,436.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 974 | Pagada | 3008649352 | 15101910010044119 | 1328-00 | J.N. MANUEL BDO. GOMEZ | 2105580060103232001 | 2600001069 | 1,094,898.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 975 | Pagada | 3008061187 | 15101910010035959 | 1329-00 | PBRO. MANUEL BDO. GOM | 2105580060103232001 | 2600001069 | 4,480,244.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 976 | Pagada | 3008170199 | 15102010010049407 | 1330-00 | MANUEL QUESADA BASTC | 2105580060103232001 | 2600001069 | 1,884,250.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 977 | Pagada | 3008112959 | 15102010010049330 | 1331-00 | MERCEDES QUESADA QU | 2105580060103232001 | 2600001069 | 1,530,419.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 978 | Pagada | 3008087329 | 15101810010027391 | 1332-00 | MIGUEL CARBALLO CORR | 2105580060103232001 | 2600001069 | 800,777.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 979 | Pagada | 3008116644 | 15102010010049169 | 1333-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,156,617.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 980 | Pagada | 3008116900 | 15102010010049270 | 1334-00 | MONS. JUAN VICENTE SOI | 2105580060103232001 | 2600001069 | 1,959,653.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 981 | Pagada | 3008112953 | 15102010010049152 | 1335-00 | MONS. CLODOVEO HIDAL | 2105580060103232001 | 2600001069 | 1,642,818.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 982 | Pagada | 3008145443 | 15102910010023039 | 1336-00 | MORELOS | 2105580060103232001 | 2600001069 | 1,124,381.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 983 | Pagada | 3008112947 | 15102010010049465 | 1337-00 | NAUTILIO ACOSTA PIEPPE | 2105580060103232001 | 2600001069 | 1,746,856.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 984 | Pagada | 3008112946 | 15102010010049436 | 1338-00 | RUPERTO ZUÑIGA SANCH | 2105580060103232001 | 2600001069 | 503,489.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 985 | Pagada | 3008104662 | 15102910010023074 | 1339-00 | OTILIO ULATE BLANCO | 2105580060103232001 | 2600001069 | 6,663,266.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 986 | Pagada | 3008092204 | 15102910010023068 | 1340-00 | SALUSTIO CAMACHO MUÑ | 2105580060103232001 | 2600001069 | 2,260,881.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 987 | Pagada | 3008112966 | 15101810010027468 | 1341-00 | PALMITOS | 2105580060103232001 | 2600001069 | 3,200,301.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 988 | Pagada | 3008087953 | 15112910010028615 | 1342-00 | PETERS | 2105580060103232001 | 2600001069 | 5,059,989.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 989 | Pagada | 3008112950 | 15102010010049235 | 1343-00 | PBRO. JUAN JOSE VALVEI | 2105580060103232001 | 2600001069 | 1,817,218.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 990 | Pagada | 3008112957 | 15102010010048968 | 1344-00 | QUEBRADILLAS | 2105580060103232001 | 2600001069 | 782,160.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 991 | Pagada | 3008118588 | 73923253000013303 | 1345-00 | REPUBLICA DE URUGUAY | 2105580060103232001 | 2600001069 | 4,185,966.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 992 | Pagada | 3008117339 | 15101810010027445 | 1346-00 | REPUBLICA DE COLOMBIA | 2105580060103232001 | 2600001069 | 5,698,192.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 993 | Pagada | 3008056725 | 73911225300080162 | 1347-00 | REPUBLICA DE CUBA | 2105580060103232001 | 2600001069 | 1,547,427.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 994 | Pagada | 3008056294 | 73911225300079801 | 1348-00 | REPUBLICA DEL ECUADOI | 2105580060103232001 | 2600001069 | 2,206,228.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 995 | Pagada | 3008056979 | 15101910010035876 | 1349-00 | DR. RICARDO MORENO C | 2105580060103232001 | 2600001069 | 6,736,159.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 996 | Pagada | 3008056640 | 15102010010049287 | 1350-00 | RINCON DE MORA | 2105580060103232001 | 2600001069 | 1,159,453.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 997 | Pagada | 3008061181 | 15101910010035921 | 1351-00 | PABLO ALVARADO VARGA | 2105580060103232001 | 2600001069 | 6,145,848.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 998 | Pagada | 3008112952 | 15102010010049131 | 1352-00 | RIO GRANDE | 2105580060103232001 | 2600001069 | 858,178.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 999 | Pagada | 3008112962 | 15102010010049146 | 1353-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 279,340.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1000 | Pagada | 3008075575 | 15112910010028578 | 1354-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 2,380,491.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1001 | Pagada | 3008115037 | 15102010010048997 | 1355-00 | MIXTA SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,089,802.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1002 | Pagada | 3008115941 | 73923253000013443 | 1356-00 | SAN ROQUE | 2105580060103232001 | 2600001069 | 925,170.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1003 | Pagada | 3008098493 | 15102010010049258 | 1357-00 | SANTIAGO | 2105580060103232001 | 2600001069 | 2,730,529.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1004 | Pagada | 3008051709 | 73911225300079555 | 1358-00 | SANTIAGO CRESPO CALV | 2105580060103232001 | 2600001069 | 4,226,719.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1005 | Pagada | 3008084797 | 15112910010028549 | 1359-00 | SARCHI NORTE | 2105580060103232001 | 2600001069 | 7,117,666.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1006 | Pagada | 3008117235 | 15112910010028609 | 1360-00 | EULOGIO SALAZAR LARA | 2105580060103232001 | 2600001069 | 3,360,303.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1007 | Pagada | 3008084529 | 15102010010049637 | 1361-00 | SIMON BOLIVAR | 2105580060103232001 | 2600001069 | 1,328,031.39 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1008 | Pagada | 3008092040 | 15112910010028644 | 1362-00 | JULIO ULATE GONZALEZ | 2105580060103232001 | 2600001069 | 1,168,789.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1009 | Pagada | 3008087819 | 15101810010027497 | 1363-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,414,867.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1010 | Pagada | 3008117871 | 15101810010027505 | 1364-00 | SANTA MARGARITA | 2105580060103232001 | 2600001069 | 1,252,568.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1011 | Pagada | 3008061007 | 15101910010035882 | 1365-00 | PBRO.VENANCIO DE OÑA | 2105580060103232001 | 2600001069 | 3,273,613.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1012 | Pagada | 3008117233 | 15102010010049092 | 1366-00 | COOPEZAMORA | 2105580060103232001 | 2600001069 | 1,549,044.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1013 | Pagada | 3008087996 | 15112910010028561 | 1367-00 | CALLE SAN MIGUEL | 2105580060103232001 | 2600001069 | 683,937.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1014 | Pagada | 3008115942 | 15102910010023097 | 1368-00 | ZAPOTE | 2105580060103232001 | 2600001069 | 712,689.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1015 | Pagada | 3008648853 | 15102010010057832 | 1369-00 | LABORATORIO | 2105580060103232001 | 2600001069 | 2,216,265.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1016 | Pagada | 3008117868 | 15101810010027540 | 1370-00 | ISABEL YGLESIAS CASTRO | 2105580060103232001 | 2600001069 | 1,311,828.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1017 | Pagada | 3008116741 | 15102010010049264 | 1371-00 | RINCON DE OROZCO | 2105580060103232001 | 2600001069 | 1,800,380.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1018 | Pagada | 3008173603 | 15112910010028555 | 1372-00 | SABANILLA | 2105580060103232001 | 2600001069 | 982,045.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1019 | Pagada | 3008112852 | 15102010010048980 | 1373-00 | EL SOCORRO | 2105580060103232001 | 2600001069 | 260,719.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1020 | Pagada | 3008110276 | 15102010010049198 | 1374-00 | POTRERILLOS | 2105580060103232001 | 2600001069 | 260,719.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1021 | Pagada | 3008121141 | 15111110010015158 | 1375-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 2,451,691.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1022 | Pagada | 3008071066 | 15105710010016574 | 1376-00 | LA PERLA | 2105580060103232001 | 2600001069 | 3,267,845.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1023 | Pagada | 3008087965 | 15105710010016381 | 1377-00 | EL CASTILLO | 2105580060103232001 | 2600001069 | 1,106,815.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1024 | Pagada | 3008084674 | 15116310010001918 | 1378-00 | MONTECRISTO | 2105580060103232001 | 2600001069 | 1,212,309.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1025 | Pagada | 3008099530 | 15116310010001545 | 1379-00 | ABELARDO ROJAS QUESA | 2105580060103232001 | 2600001069 | 915,290.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1026 | Pagada | 3008102190 | 15111110010016131 | 1380-00 | DOS AGUAS | 2105580060103232001 | 2600001069 | 370,679.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1027 | Pagada | 3008371053 | 15111110010016413 | 1381-00 | EL CONCHITO | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1028 | Pagada | 3008092734 | 15105710010016226 | 1382-00 | AGUA AZUL | 2105580060103232001 | 2600001069 | 1,117,365.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1029 | Pagada | 3008244309 | 15101210010094823 | 1383-00 | LAS PALMAS | 2105580060103232001 | 2600001069 | 628,239.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1030 | Pagada | 3008114165 | 15111110010015968 | 1384-00 | COLONIA PARIS | 2105580060103232001 | 2600001069 | 242,096.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1031 | Pagada | 3008092095 | 15101210010094831 | 1385-00 | PENJAMO | 2105580060103232001 | 2600001069 | 929,435.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1032 | Pagada | 3008102361 | 15105810010019366 | 1386-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 1,191,861.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1033 | Pagada | 3008116753 | 15111110010015336 | 1387-00 | TRES Y TRES | 2105580060103232001 | 2600001069 | 1,781,549.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1034 | Pagada | 3008087102 | 73923253000029535 | 1388-00 | MARIO SALAZAR MORA | 2105580060103232001 | 2600001069 | 8,351,469.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1035 | Pagada | 3008098039 | 15101210010094881 | 1389-00 | BARRIO LOS ANGELES | 2105580060103232001 | 2600001069 | 3,631,750.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1036 | Pagada | 3008246900 | 15111110010015514 | 1390-00 | CAÑO CASTILLA | 2105580060103232001 | 2600001069 | 726,287.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1037 | Pagada | 3008099531 | 15116310010001924 | 1391-00 | ALTAMIRA | 2105580060103232001 | 2600001069 | 929,956.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1038 | Pagada | 3008092241 | 15106710010014356 | 1392-00 | EL RECREO | 2105580060103232001 | 2600001069 | 370,679.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1039 | Pagada | 3008128406 | 15116310010001930 | 1393-00 | COOPE SAN JUAN | 2105580060103232001 | 2600001069 | 260,722.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1040 | Pagada | 3008092729 | 15105710010016255 | 1394-00 | SANGREGADO | 2105580060103232001 | 2600001069 | 409,703.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1041 | Pagada | 3008100348 | 15105810010019840 | 1395-00 | LA PRADERA | 2105580060103232001 | 2600001069 | 712,727.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1042 | Pagada | 3008087361 | 15101210010095291 | 1396-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 487,308.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1043 | Pagada | 3008099532 | 15116310010001640 | 1397-00 | VUELTA DE KOOPER | 2105580060103232001 | 2600001069 | 820,644.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1044 | Pagada | 3008092255 | 73923253000012826 | 1398-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,288,285.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1045 | Pagada | 3008092067 | 15111110010015193 | 1399-00 | COOPEVEGA | 2105580060103232001 | 2600001069 | 2,671,982.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1046 | Pagada | 3008187506 | 15105710010016091 | 1400-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 370,456.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1047 | Pagada | 3008206336 | 15105810010022457 | 1401-00 | BOCA DE RIO CUREÑA | 2105580060103232001 | 2600001069 | 1,918,155.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1048 | Pagada | 3008167988 | 15101210010095047 | 1402-00 | EL FUTURO | 2105580060103232001 | 2600001069 | 1,429,761.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1049 | Pagada | 3008212283 | 15106710010014184 | 1403-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 458,905.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1050 | Pagada | 3008256281 | 15101210010095231 | 1404-00 | BONANZA | 2105580060103232001 | 2600001069 | 1,039,280.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1051 | Pagada | 3008084985 | 15105810010019314 | 1405-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 2,357,442.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1052 | Pagada | 3008078132 | 15105710010016048 | 1406-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 7,329,312.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1053 | Pagada | 3008116449 | 15105810010019076 | 1407-00 | TRES AMIGOS | 2105580060103232001 | 2600001069 | 2,920,594.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1054 | Pagada | 3008167990 | 15111110010015402 | 1408-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 1,800,461.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1055 | Pagada | 3008136856 | 15111110010015017 | 1409-00 | LA URRACA | 2105580060103232001 | 2600001069 | 884,208.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1056 | Pagada | 3008092689 | 15111110010015483 | 1410-00 | ESCALERAS | 2105580060103232001 | 2600001069 | 1,430,941.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1057 | Pagada | 3008092694 | 15106710010014310 | 1411-00 | HERNANDEZ | 2105580060103232001 | 2600001069 | 2,239,563.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1058 | Pagada | 3008117955 | 15105710010016025 | 1412-00 | LA UNION | 2105580060103232001 | 2600001069 | 968,383.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1059 | Pagada | 3008092238 | 15106710010014132 | 1413-00 | LA TROCHA | 2105580060103232001 | 2600001069 | 5,431,236.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1060 | Pagada | 3008128403 | 15107610010015320 | 1414-00 | COLONIA NARANJEÑA | 2105580060103232001 | 2600001069 | 717,748.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1061 | Pagada | 3008100525 | 73911225300075401 | 1415-00 | I.D.A. GARABITO | 2105580060103232001 | 2600001069 | 7,875,720.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1062 | Pagada | 3008172786 | 15105810010019001 | 1416-00 | COOPE ISABEL | 2105580060103232001 | 2600001069 | 1,545,689.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1063 | Pagada | 3008167989 | 15101210010095099 | 1417-00 | EL CAMPO (SAN PABLO) | 2105580060103232001 | 2600001069 | 2,487,190.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1064 | Pagada | 3008205183 | 15111110010015626 | 1418-00 | SANTA ESPERANZA | 2105580060103232001 | 2600001069 | 905,330.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1065 | Pagada | 3008111356 | 15105810010019188 | 1419-00 | IDA LOS LAGOS | 2105580060103232001 | 2600001069 | 1,595,356.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1066 | Pagada | 3008102189 | 15101210010095107 | 1420-00 | CAIMITOS | 2105580060103232001 | 2600001069 | 951,773.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1067 | Pagada | 3008084346 | 15101210010095260 | 1421-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 2,132,130.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1068 | Pagada | 3008092225 | 15111110010015655 | 1422-00 | EL ACHIOTE | 2105580060103232001 | 2600001069 | 397,026.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1069 | Pagada | 3008112027 | 15111110010015796 | 1423-00 | LA CASCADA | 2105580060103232001 | 2600001069 | 317,633.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1070 | Pagada | 3008219017 | 15105810010019113 | 1424-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 931,137.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1071 | Pagada | 3008187499 | 15105810010019194 | 1425-00 | LA ESPAÑOLITA | 2105580060103232001 | 2600001069 | 2,018,713.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1072 | Pagada | 3008191633 | 15105810010019171 | 1426-00 | YUCATAN | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1073 | Pagada | 3008191634 | 15111110010015419 | 1427-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 931,136.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1074 | Pagada | 3008087144 | 15105710010016485 | 1428-00 | TRECE DE NOVIEMBRE | 2105580060103232001 | 2600001069 | 782,155.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1075 | Pagada | 3008099528 | 15105010010018061 | 1429-00 | CARRIZAL | 2105580060103232001 | 2600001069 | 676,065.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1076 | Pagada | 3008186774 | 15111110010015491 | 1430-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,128,341.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1077 | Pagada | 3008100346 | 15111110010015520 | 1431-00 | SAN ALEJO | 2105580060103232001 | 2600001069 | 279,342.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1078 | Pagada | 3008092707 | 15105810010019121 | 1432-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 3,072,017.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1079 | Pagada | 3008087630 | 15107610010015337 | 1433-00 | BETANIA | 2105580060103232001 | 2600001069 | 795,420.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1080 | Pagada | 3008178580 | 15105710010016284 | 1434-00 | EL JAUURI | 2105580060103232001 | 2600001069 | 1,749,995.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1081 | Pagada | 3008092505 | 15111110010015106 | 1435-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 1,540,977.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1082 | Pagada | 3008126532 | 15105810010019291 | 1436-00 | I.D.A. EL RUBI | 2105580060103232001 | 2600001069 | 335,208.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1083 | Pagada | 3008100524 | 15111110010016146 | 1437-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 303,646.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1084 | Pagada | 3008087104 | 15111110010015321 | 1438-00 | JUAN RAFAEL CHACON C/ | 2105580060103232001 | 2600001069 | 7,238,453.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1085 | Pagada | 3008293064 | 15105810010019308 | 1439-00 | BOCA DEL RIO SAN CARLO | 2105580060103232001 | 2600001069 | 242,095.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1086 | Pagada | 3008092695 | 15111110010015276 | 1441-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,721,331.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1087 | Pagada | 3008101013 | 15101210010095248 | 1444-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 765,272.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1088 | Pagada | 3008092256 | 73923253000012835 | 1445-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 1,569,322.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1089 | Pagada | 3008092105 | 15107610010015107 | 1446-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 1,943,535.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1090 | Pagada | 3008092509 | 15107610010021272 | 1447-00 | EL BURIO | 2105580060103232001 | 2600001069 | 204,852.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1091 | Pagada | 3008100350 | 15111110010015218 | 1448-00 | ACAPULCO | 2105580060103232001 | 2600001069 | 982,263.24 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1092 | Pagada | 3008092094 | 15106710010014161 | 1449-00 | LA VIRGEN | 2105580060103232001 | 2600001069 | 2,950,929.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1093 | Pagada | 3008087134 | 15111110010014963 | 1450-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 247,665.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1094 | Pagada | 3008123546 | 15107610010015805 | 1451-00 | CAÑO CIEGO | 2105580060103232001 | 2600001069 | 446,947.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1095 | Pagada | 3008092237 | 15106710010014238 | 1452-00 | LEONIDAS SEQUEIRA DUA | 2105580060103232001 | 2600001069 | 1,683,101.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1096 | Pagada | 3008209002 | 15106710010014281 | 1453-00 | NUEVA ESPERANZA | 2105580060103232001 | 2600001069 | 959,821.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1097 | Pagada | 3008366809 | 15107610010015952 | 1454-00 | MONTEALEGRE | 2105580060103232001 | 2600001069 | 833,397.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1098 | Pagada | 3008206707 | 15106710010014244 | 1455-00 | SANTA FE | 2105580060103232001 | 2600001069 | 1,109,761.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1099 | Pagada | 3008187201 | 15105710010016083 | 1456-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 1,843,662.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1100 | Pagada | 3008240072 | 15105810010023652 | 1457-00 | CHAPARRON | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1101 | Pagada | 3008066906 | 15111110010015359 | 1458-00 | SAN VITO | 2105580060103232001 | 2600001069 | 805,851.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1102 | Pagada | 3008247016 | 15111110010015135 | 1459-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 1,115,295.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1103 | Pagada | 3008087147 | 15111110010016117 | 1460-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 185,296.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1104 | Pagada | 3008129057 | 15107610010015917 | 1461-00 | LA PAZ | 2105580060103232001 | 2600001069 | 473,683.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1105 | Pagada | 3008092507 | 15111110010015454 | 1462-00 | CANANEO | 2105580060103232001 | 2600001069 | 153,323.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1106 | Pagada | 3008112975 | 15111110010016092 | 1463-00 | POCOSOL | 2105580060103232001 | 2600001069 | 763,532.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1107 | Pagada | 3008092276 | 15107610010015219 | 1464-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 505,802.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1108 | Pagada | 3008092330 | 15105810010019142 | 1466-00 | EL PINAR | 2105580060103232001 | 2600001069 | 186,229.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1109 | Pagada | 3008126535 | 15105010010018687 | 1467-00 | CARIBLANCO | 2105580060103232001 | 2600001069 | 1,386,109.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1110 | Pagada | 3008087362 | 73923253000012524 | 1468-00 | CARLOS MAROTO QUIROS | 2105580060103232001 | 2600001069 | 3,377,189.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1111 | Pagada | 3008092750 | 15111110010015603 | 1470-00 | EL PLOMO | 2105580060103232001 | 2600001069 | 1,205,631.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1112 | Pagada | 3008092115 | 73923253000012794 | 1472-00 | CERRO CORTES | 2105580060103232001 | 2600001069 | 3,545,277.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1113 | Pagada | 3008092486 | 15107610010015411 | 1473-00 | SAMEN | 2105580060103232001 | 2600001069 | 345,782.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1114 | Pagada | 3008092510 | 15106710010014066 | 1474-00 | ARCO IRIS | 2105580060103232001 | 2600001069 | 870,900.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1115 | Pagada | 3008103612 | 15111110010015781 | 1475-00 | PARAISO | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1116 | Pagada | 3008116759 | 15111110010015974 | 1476-00 | CARRIZAL | 2105580060103232001 | 2600001069 | 171,082.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1117 | Pagada | 3008078015 | 15107610010015188 | 1477-00 | LA FLOR | 2105580060103232001 | 2600001069 | 238,238.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1118 | Pagada | 3008099527 | 15105710010015994 | 1478-00 | CHAMBACU | 2105580060103232001 | 2600001069 | 372,455.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1119 | Pagada | 3008092390 | 15107610010015260 | 1479-00 | SANTA FE | 2105580060103232001 | 2600001069 | 1,579,922.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1120 | Pagada | 3008092248 | 15111110010015187 | 1481-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 881,608.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1121 | Pagada | 3008092104 | 15111110010015394 | 1482-00 | COCOBOLO | 2105580060103232001 | 2600001069 | 187,086.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1122 | Pagada | 3008092673 | 15105810010019202 | 1484-00 | EL ENCANTO | 2105580060103232001 | 2600001069 | 1,532,342.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1123 | Pagada | 3008101308 | 15111110010015833 | 1485-00 | MAJAGUA | 2105580060103232001 | 2600001069 | 1,005,627.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1124 | Pagada | 3008144919 | 15105810010018527 | 1486-00 | CASTELMARE | 2105580060103232001 | 2600001069 | 516,326.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1125 | Pagada | 3008099529 | 15105810010018987 | 1487-00 | LOS ALMENDROS | 2105580060103232001 | 2600001069 | 1,458,809.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1126 | Pagada | 3008100349 | 15105010010018138 | 1488-00 | COLONIA TORO AMARILLO | 2105580060103232001 | 2600001069 | 1,122,357.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1127 | Pagada | 3008128020 | 15101210010095633 | 1489-00 | EL ABANICO | 2105580060103232001 | 2600001069 | 1,496,488.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1128 | Pagada | 3008056827 | 73911225300080363 | 1490-00 | SECTOR ANGELES | 2105580060103232001 | 2600001069 | 3,288,471.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1129 | Pagada | 3008087044 | 15111110010015810 | 1491-00 | COQUITALES | 2105580060103232001 | 2600001069 | 546,670.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1130 | Pagada | 3008092503 | 15105710010016249 | 1492-00 | CARLOS Mª VASQUEZ RO | 2105580060103232001 | 2600001069 | 1,472,250.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1131 | Pagada | 3008071657 | 15111110010015827 | 1493-00 | EL CONCHO | 2105580060103232001 | 2600001069 | 1,776,697.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1132 | Pagada | 3008112977 | 15111110010016123 | 1494-00 | CURIRE | 2105580060103232001 | 2600001069 | 370,592.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1133 | Pagada | 3008092508 | 15111110010015164 | 1495-00 | QUIJONGO | 2105580060103232001 | 2600001069 | 85,541.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1134 | Pagada | 3008092787 | 73911225300059245 | 1496-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 2,243,918.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1135 | Pagada | 3008078131 | 15105710010016189 | 1497-00 | SONAFLUCA | 2105580060103232001 | 2600001069 | 4,438,950.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1136 | Pagada | 3008187498 | 15116310010001671 | 1498-00 | VILLA MARIA | 2105580060103232001 | 2600001069 | 420,873.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1137 | Pagada | 3008092113 | 15111110010015365 | 1499-00 | GERMAN ROJAS ARAYA | 2105580060103232001 | 2600001069 | 1,711,973.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1138 | Pagada | 3008066843 | 15103910010000523 | 1500-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 888,784.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1139 | Pagada | 3008084671 | 73911225300083255 | 1501-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 1,806,278.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1140 | Pagada | 3008075150 | 15111110010015773 | 1502-00 | EL COBANO | 2105580060103232001 | 2600001069 | 1,229,101.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1141 | Pagada | 3008142078 | 15111110010015261 | 1503-00 | GUARUMAL | 2105580060103232001 | 2600001069 | 1,081,066.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1142 | Pagada | 3008087048 | 15105710010016611 | 1504-00 | SAN ANDRES | 2105580060103232001 | 2600001069 | 231,205.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1143 | Pagada | 3008084854 | 15111110010015595 | 1506-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 2,108,583.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1144 | Pagada | 3008092101 | 73923253000012793 | 1507-00 | CUESTILLAS | 2105580060103232001 | 2600001069 | 1,431,605.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1145 | Pagada | 3008092844 | 15107610010021496 | 1508-00 | PUERTO NUEVO | 2105580060103232001 | 2600001069 | 93,115.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1146 | Pagada | 3008092501 | 15107610010015142 | 1509-00 | EL EDEN | 2105580060103232001 | 2600001069 | 1,048,451.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1147 | Pagada | 3008084675 | 15116310010001841 | 1510-00 | PITALITO SUR | 2105580060103232001 | 2600001069 | 1,523,357.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1148 | Pagada | 3008071769 | 15105710010015959 | 1511-00 | LA ORQUIDEA | 2105580060103232001 | 2600001069 | 540,060.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1149 | Pagada | 3008056410 | 73911225300079851 | 1512-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 1,294,771.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1150 | Pagada | 3008087697 | 15101210010095018 | 1513-00 | CEDRAL | 2105580060103232001 | 2600001069 | 5,370,533.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1151 | Pagada | 3008092071 | 15106710010014221 | 1514-00 | EL COMBATE | 2105580060103232001 | 2600001069 | 1,010,616.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1152 | Pagada | 3008116964 | 15101210010095121 | 1515-00 | SAN JOSE DE LA MONTAÑ | 2105580060103232001 | 2600001069 | 280,582.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1153 | Pagada | 3008124780 | 15105810010019641 | 1516-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 2,130,991.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1154 | Pagada | 3008092114 | 15111110010015342 | 1517-00 | ESTERITO | 2105580060103232001 | 2600001069 | 537,017.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1155 | Pagada | 3008092257 | 15103910010000517 | 1518-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,499,362.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1156 | Pagada | 3008114163 | 15106710010014155 | 1519-00 | EL JOBO | 2105580060103232001 | 2600001069 | 2,612,833.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1157 | Pagada | 3008087038 | 15105710010016060 | 1520-00 | EL MOLINO | 2105580060103232001 | 2600001069 | 1,129,911.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1158 | Pagada | 3008092693 | 15105810010018993 | 1521-00 | EL PALMAR | 2105580060103232001 | 2600001069 | 1,558,533.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1159 | Pagada | 3008092779 | 15101210010094993 | 1522-00 | EL PEJE | 2105580060103232001 | 2600001069 | 982,039.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1160 | Pagada | 3008111221 | 15101210010094941 | 1523-00 | CARMEN LIDIA CASTRO R. | 2105580060103232001 | 2600001069 | 3,422,181.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1161 | Pagada | 3008107119 | 15105010010018598 | 1524-00 | LOS ALPES | 2105580060103232001 | 2600001069 | 1,058,451.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1162 | Pagada | 3008087024 | 15107610010015099 | 1525-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 1,726,744.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1163 | Pagada | 3008087035 | 15105710010016120 | 1526-00 | EL TANQUE | 2105580060103232001 | 2600001069 | 3,409,805.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1164 | Pagada | 3008092733 | 15105810010018970 | 1527-00 | EL SAINO | 2105580060103232001 | 2600001069 | 4,623,202.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1165 | Pagada | 3008092269 | 15105810010019099 | 1528-00 | CLEMENTE MARÍN RODRI | 2105580060103232001 | 2600001069 | 3,906,238.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1166 | Pagada | 3008084180 | 15105710010016410 | 1529-00 | ENTRE RIOS | 2105580060103232001 | 2600001069 | 974,541.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1167 | Pagada | 3008092777 | 15101210010094929 | 1530-00 | ERMIDA BLANCO GONZAL | 2105580060103232001 | 2600001069 | 553,811.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1168 | Pagada | 3008127411 | 15111110010015589 | 1531-00 | JUANILAMA | 2105580060103232001 | 2600001069 | 1,006,631.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1169 | Pagada | 3008061155 | 15116310010001700 | 1532-00 | ARISTIDES ROMAIN | 2105580060103232001 | 2600001069 | 744,910.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1170 | Pagada | 3008092683 | 15101210010094987 | 1533-00 | ANTONIO JOSE DE SUCRE | 2105580060103232001 | 2600001069 | 2,756,771.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1171 | Pagada | 3008124782 | 15106710010014327 | 1534-00 | LAS MARIAS | 2105580060103232001 | 2600001069 | 322,383.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1172 | Pagada | 3008142476 | 15106710010014379 | 1535-00 | LAS NUBES | 2105580060103232001 | 2600001069 | 1,362,086.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1173 | Pagada | 3008156268 | 15101210010095395 | 1537-00 | ULIMA | 2105580060103232001 | 2600001069 | 1,332,799.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1174 | Pagada | 3008092381 | 15106710010014341 | 1538-00 | ISLA CHICA | 2105580060103232001 | 2600001069 | 3,576,918.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1175 | Pagada | 3008061954 | 15101210010095337 | 1539-00 | JUAN BAUTISTA SOLIS RO | 2105580060103232001 | 2600001069 | 5,251,658.79 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1176 | Pagada | 3008092110 | 15101210010095194 | 1540-00 | JUAN CHAVES ROJAS | 2105580060103232001 | 2600001069 | 7,328,932.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1177 | Pagada | 3008078368 | 15111110010015170 | 1541-00 | JUAN MANSO ESTEVEZ | 2105580060103232001 | 2600001069 | 3,382,032.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1178 | Pagada | 3008092107 | 15101210010094800 | 1542-00 | JUAN SANTAMARIA | 2105580060103232001 | 2600001069 | 1,771,134.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1179 | Pagada | 3008051533 | 15107610010015136 | 1543-00 | LA CABANGA | 2105580060103232001 | 2600001069 | 998,232.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1180 | Pagada | 3008087037 | 15101210010095113 | 1544-00 | LA CEIBA | 2105580060103232001 | 2600001069 | 1,199,487.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1181 | Pagada | 3008066467 | 73911225300078082 | 1545-00 | PROCOPIO GAMBOA VILLA | 2105580060103232001 | 2600001069 | 6,013,524.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1182 | Pagada | 3008116980 | 15105810010019024 | 1546-00 | LA FLOR | 2105580060103232001 | 2600001069 | 316,589.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1183 | Pagada | 3008114161 | 15111110010015721 | 1547-00 | CRUCITAS | 2105580060103232001 | 2600001069 | 335,212.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1184 | Pagada | 3008066585 | 15105710010016321 | 1548-00 | LA FORTUNA | 2105580060103232001 | 2600001069 | 7,046,366.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1185 | Pagada | 3008078220 | 15105710010016143 | 1549-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 621,159.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1186 | Pagada | 3008101753 | 15111110010015477 | 1550-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,915,678.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1187 | Pagada | 3008116760 | 15105810010019107 | 1551-00 | LA LEGUA | 2105580060103232001 | 2600001069 | 1,601,556.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1188 | Pagada | 3008084864 | 15116310010001657 | 1552-00 | LA PALMERA | 2105580060103232001 | 2600001069 | 4,322,911.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1189 | Pagada | 3008092383 | 15111110010015922 | 1553-00 | LA NUEVA LUCHA | 2105580060103232001 | 2600001069 | 423,291.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1190 | Pagada | 3008092099 | 15105810010019165 | 1554-00 | LA TABLA | 2105580060103232001 | 2600001069 | 934,752.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1191 | Pagada | 3008092709 | 15101210010095320 | 1555-00 | LA TIGRA | 2105580060103232001 | 2600001069 | 5,900,788.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1192 | Pagada | 3008087365 | 15105710010016841 | 1556-00 | LA TIGRA | 2105580060103232001 | 2600001069 | 656,460.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1193 | Pagada | 3008087047 | 15111110010015069 | 1557-00 | BETANIA | 2105580060103232001 | 2600001069 | 409,704.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1194 | Pagada | 3008100347 | 15105810010019030 | 1558-00 | BOCA TAPADA | 2105580060103232001 | 2600001069 | 694,195.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1195 | Pagada | 3008092380 | 15111110010015129 | 1559-00 | EL PAVON | 2105580060103232001 | 2600001069 | 2,848,347.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1196 | Pagada | 3008112974 | 15111110010015715 | 1560-00 | LAS BANDERAS | 2105580060103232001 | 2600001069 | 1,856,926.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1197 | Pagada | 3008092731 | 15106710010014126 | 1561-00 | COQUITAL | 2105580060103232001 | 2600001069 | 2,226,657.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1198 | Pagada | 3008092384 | 15111110010015767 | 1562-00 | RIO TICO | 2105580060103232001 | 2600001069 | 399,905.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1199 | Pagada | 3008092258 | 15105010010018635 | 1563-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,242,892.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1200 | Pagada | 3008099533 | 15116310010001634 | 1564-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,065,018.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1201 | Pagada | 3008092079 | 15105710010016114 | 1565-00 | LA VEGA | 2105580060103232001 | 2600001069 | 1,282,658.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1202 | Pagada | 3008075700 | 15116310010001597 | 1566-00 | JOSE RODRIGUEZ MARTIN | 2105580060103232001 | 2600001069 | 3,911,399.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1203 | Pagada | 3008087045 | 15105710010016640 | 1567-00 | LAS DELICIAS VENADO | 2105580060103232001 | 2600001069 | 744,731.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1204 | Pagada | 3008056170 | 15101210010095142 | 1568-00 | LAS MERCEDES | 2105580060103232001 | 2600001069 | 1,341,873.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1205 | Pagada | 3008092730 | 15105710010016166 | 1570-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 391,078.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1206 | Pagada | 3008103613 | 15111110010015997 | 1571-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 3,228,613.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1207 | Pagada | 3008117954 | 15111110010016175 | 1572-00 | LA TIRICIA | 2105580060103232001 | 2600001069 | 1,247,652.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1208 | Pagada | 3008100351 | 15111110010015709 | 1573-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 2,602,647.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1209 | Pagada | 3008117024 | 15107610010015171 | 1574-00 | RIO CELESTE | 2105580060103232001 | 2600001069 | 1,245,092.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1210 | Pagada | 3008129058 | 15105010010018084 | 1575-00 | ANGELES DE LA COLONIA | 2105580060103232001 | 2600001069 | 122,446.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1211 | Pagada | 3008092688 | 15105010010018658 | 1576-00 | JOSE SANCHEZ CHAVARR | 2105580060103232001 | 2600001069 | 726,291.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1212 | Pagada | 3008092242 | 15111110010015141 | 1577-00 | CHIMURRIA | 2105580060103232001 | 2600001069 | 274,474.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1213 | Pagada | 3008092675 | 73911225300059593 | 1578-00 | RICARDO VARGAS MURILL | 2105580060103232001 | 2600001069 | 7,614,052.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1214 | Pagada | 3008099535 | 73911225300070407 | 1579-00 | LOS CHILES | 2105580060103232001 | 2600001069 | 4,005,127.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1215 | Pagada | 3008087360 | 15111110010015282 | 1580-00 | LOS CORRALES | 2105580060103232001 | 2600001069 | 1,278,328.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1216 | Pagada | 3008075600 | 73911225300084964 | 1581-00 | LOS LLANOS | 2105580060103232001 | 2600001069 | 1,375,566.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1217 | Pagada | 3008066835 | 15105010010018575 | 1582-00 | JUAN FELIX ESTRADA | 2105580060103232001 | 2600001069 | 2,284,044.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1218 | Pagada | 3008117867 | 15106710010014103 | 1583-00 | MEDIO QUESO | 2105580060103232001 | 2600001069 | 1,794,445.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1219 | Pagada | 3008100526 | 15105710010016456 | 1585-00 | MIRADOR | 2105580060103232001 | 2600001069 | 484,191.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1220 | Pagada | 3008092387 | 15105710010015988 | 1586-00 | MONTERREY | 2105580060103232001 | 2600001069 | 866,325.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1221 | Pagada | 3008084530 | 15111110010015738 | 1587-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 771,842.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1222 | Pagada | 3008087105 | 15111110010014957 | 1588-00 | EL BOTIJO | 2105580060103232001 | 2600001069 | 938,635.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1223 | Pagada | 3008092249 | 15111110010014986 | 1589-00 | MONTEALEGRE | 2105580060103232001 | 2600001069 | 1,329,097.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1224 | Pagada | 3008092244 | 15106710010014072 | 1590-00 | EL CRUCE | 2105580060103232001 | 2600001069 | 1,650,369.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1225 | Pagada | 3008092685 | 15107610010016443 | 1591-00 | PALENQUE MARGARITA | 2105580060103232001 | 2600001069 | 1,197,577.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1226 | Pagada | 3008117952 | 15111110010015543 | 1592-00 | LAUREL GALAN | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1227 | Pagada | 3008087046 | 15105710010016344 | 1593-00 | FINCA ZETA TRECE | 2105580060103232001 | 2600001069 | 5,299,518.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1228 | Pagada | 3008078633 | 15111110010015879 | 1594-00 | LLANO VERDE | 2105580060103232001 | 2600001069 | 1,941,870.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1229 | Pagada | 3008071744 | 15107610010015194 | 1595-00 | PALMITAL | 2105580060103232001 | 2600001069 | 367,933.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1230 | Pagada | 3008146317 | 15105710010016373 | 1596-00 | PATASTE | 2105580060103232001 | 2600001069 | 148,982.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1231 | Pagada | 3008087145 | 15107610010015254 | 1597-00 | PATASTILLO | 2105580060103232001 | 2600001069 | 512,088.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1232 | Pagada | 3008071870 | 15107610010014771 | 1598-00 | PEJIBAYE | 2105580060103232001 | 2600001069 | 394,031.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1233 | Pagada | 3008075981 | 15105810010019136 | 1599-00 | CERRO BLANCO | 2105580060103232001 | 2600001069 | 364,545.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1234 | Pagada | 3008193996 | 15105810010019053 | 1600-00 | GONZALO MONGE BERMU | 2105580060103232001 | 2600001069 | 10,260,323.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1235 | Pagada | 3008092223 | 73923253000012823 | 1601-00 | PLATANAR | 2105580060103232001 | 2600001069 | 3,549,876.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1236 | Pagada | 3008084983 | 15106710010014362 | 1602-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 1,912,118.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1237 | Pagada | 3008265016 | 15106710010014089 | 1603-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 3,430,901.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1238 | Pagada | 3008084672 | 15116310010001663 | 1604-00 | LA GLORIA | 2105580060103232001 | 2600001069 | 3,843,454.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1239 | Pagada | 3008185477 | 15101210010095159 | 1605-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,014,156.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1240 | Pagada | 3008092677 | 15101210010094958 | 1606-00 | PORVENIR | 2105580060103232001 | 2600001069 | 815,227.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1241 | Pagada | 3008174649 | 15116310010001752 | 1607-00 | ESQUIPULAS | 2105580060103232001 | 2600001069 | 1,390,180.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1242 | Pagada | 3008092274 | 15101210010094852 | 1608-00 | PUENTE CASA | 2105580060103232001 | 2600001069 | 956,105.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1243 | Pagada | 3008092820 | 15105710010016151 | 1609-00 | PUERTO SECO | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1244 | Pagada | 3008112942 | 15106710010014209 | 1610-00 | PUNTA CORTES | 2105580060103232001 | 2600001069 | 1,180,487.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1245 | Pagada | 3008117025 | 15107610010015314 | 1611-00 | QUEBRADON | 2105580060103232001 | 2600001069 | 27,389.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1246 | Pagada | 3008191632 | 15111110010015371 | 1612-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 1,500,994.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1247 | Pagada | 3008061403 | 15105010010018492 | 1613-00 | RIO CUARTO | 2105580060103232001 | 2600001069 | 3,651,245.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1248 | Pagada | 3008092096 | 15111110010015566 | 1614-00 | PATASTILLO | 2105580060103232001 | 2600001069 | 453,486.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1249 | Pagada | 3008071450 | 15105010010018641 | 1615-00 | PUEBLO VIEJO | 2105580060103232001 | 2600001069 | 1,174,957.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1250 | Pagada | 3008092262 | 15105710010016077 | 1616-00 | EL BOSQUE | 2105580060103232001 | 2600001069 | 1,528,938.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1251 | Pagada | 3008078953 | 15103910010000500 | 1617-00 | LUIS DEMETRIO TINOCO | 2105580060103232001 | 2600001069 | 1,713,891.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1252 | Pagada | 3008116765 | 15101210010095596 | 1618-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 1,865,156.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1253 | Pagada | 3008092696 | 15105710010016031 | 1619-00 | SABALITO | 2105580060103232001 | 2600001069 | 279,341.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1254 | Pagada | 3008087363 | 15111110010015632 | 1620-00 | SABOGAL | 2105580060103232001 | 2600001069 | 282,313.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1255 | Pagada | 3008117341 | 15105710010016054 | 1621-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 1,639,850.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1256 | Pagada | 3008112943 | 15107610010015291 | 1622-00 | MORAVIA VERDE | 2105580060103232001 | 2600001069 | 2,185,253.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1257 | Pagada | 3008092753 | 15105710010016427 | 1623-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,132,902.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1258 | Pagada | 3008087103 | 15111110010015253 | 1624-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 133,277.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1259 | Pagada | 3008117950 | 15105710010023522 | 1625-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 380,863.14 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1260 | Pagada | 3008092388 | 73923253000012847 | 1626-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 4,191,964.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1261 | Pagada | 3008092792 | 15101210010095254 | 1627-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 812,105.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1262 | Pagada | 3008099534 | 15116310010001686 | 1628-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 3,230,921.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1263 | Pagada | 3008092251 | 15111110010015081 | 1629-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 838,028.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1264 | Pagada | 3008066181 | 15101210010095076 | 1630-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 910,451.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1265 | Pagada | 3008084066 | 15105710010016172 | 1631-00 | HERNAN KOSCHNY CASC | 2105580060103232001 | 2600001069 | 1,185,779.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1266 | Pagada | 3008123730 | 15101210010095432 | 1632-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,220,060.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1267 | Pagada | 3008084504 | 15111110010015052 | 1633-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1268 | Pagada | 3008117320 | 15105710010016278 | 1634-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 1,229,100.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1269 | Pagada | 3008056420 | 15101210010095314 | 1635-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 1,806,827.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1270 | Pagada | 3008056813 | 15101210010095061 | 1636-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 2,326,703.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1271 | Pagada | 3008116977 | 15105710010016441 | 1637-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 260,719.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1272 | Pagada | 3008092252 | 15105710010016309 | 1638-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 316,589.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1273 | Pagada | 3008056247 | 15101210010095001 | 1639-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 7,235,569.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1274 | Pagada | 3008092843 | 15106710010014385 | 1640-00 | LAS CUACAS | 2105580060103232001 | 2600001069 | 2,265,754.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1275 | Pagada | 3008092112 | 15105710010016019 | 1641-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1276 | Pagada | 3008116762 | 15105710010016350 | 1643-00 | EMILIO CASTRO GOMEZ | 2105580060103232001 | 2600001069 | 800,024.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1277 | Pagada | 3008092100 | 15111110010015551 | 1644-00 | SAN PEDRO DE CUTRIS | 2105580060103232001 | 2600001069 | 1,964,789.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1278 | Pagada | 3008117956 | 15101210010095426 | 1645-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 690,491.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1279 | Pagada | 3008092046 | 15116310010001717 | 1647-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 744,908.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1280 | Pagada | 3008092682 | 15101210010095225 | 1648-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 754,070.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1281 | Pagada | 3008092102 | 15111110010015388 | 1649-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 417,178.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1282 | Pagada | 3008087169 | 15101210010094935 | 1650-00 | REPUBLICA DE ITALIA | 2105580060103232001 | 2600001069 | 2,261,857.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1283 | Pagada | 3008092692 | 15105710010015965 | 1651-00 | SANTA EULALIA | 2105580060103232001 | 2600001069 | 297,964.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1284 | Pagada | 3008099536 | 15116310010001723 | 1652-00 | SANTA FE | 2105580060103232001 | 2600001069 | 2,381,567.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1285 | Pagada | 3008087364 | 15111110010015075 | 1654-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 1,178,795.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1286 | Pagada | 3008092097 | 15111110010015508 | 1655-00 | SANTA TERESA NORTE | 2105580060103232001 | 2600001069 | 300,310.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1287 | Pagada | 3008246942 | 15105010010018859 | 1656-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 1,987,575.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1288 | Pagada | 3008056951 | 15101210010095030 | 1657-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 631,313.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1289 | Pagada | 3008142920 | 15105810010019018 | 1658-00 | SAN RAFAEL ABAJO | 2105580060103232001 | 2600001069 | 1,571,637.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1290 | Pagada | 3008092686 | 15107610010015202 | 1659-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 4,861,993.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1291 | Pagada | 3008066809 | 15105810010019082 | 1660-00 | SAN RAFAEL ARRIBA | 2105580060103232001 | 2600001069 | 1,563,338.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1292 | Pagada | 3008056985 | 15105710010016261 | 1661-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 1,989,495.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1293 | Pagada | 3008066405 | 15105810010019343 | 1662-00 | SANTA ISABEL | 2105580060103232001 | 2600001069 | 2,863,493.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1294 | Pagada | 3008066854 | 73911225300078679 | 1663-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 7,047,512.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1295 | Pagada | 3008092778 | 15111110010015023 | 1664-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 7,860,955.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1296 | Pagada | 3008084585 | 15116310010001775 | 1665-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,766,225.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1297 | Pagada | 3008087146 | 15105710010016232 | 1666-00 | SANTA TERESA SUR | 2105580060103232001 | 2600001069 | 1,209,188.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1298 | Pagada | 3008087429 | 15105710010015971 | 1667-00 | DOMINGO VARGAS AGUIL | 2105580060103232001 | 2600001069 | 2,727,181.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1299 | Pagada | 3008116758 | 15107610010015343 | 1668-00 | PALENQUE TONJIBE | 2105580060103232001 | 2600001069 | 1,223,773.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1300 | Pagada | 3008092254 | 15105010010021146 | 1669-00 | UJARRAS | 2105580060103232001 | 2600001069 | 968,383.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1301 | Pagada | 3008128404 | 15116310010001746 | 1670-00 | VASCONIA | 2105580060103232001 | 2600001069 | 253,738.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1302 | Pagada | 3008071308 | 15105010010018612 | 1671-00 | JOSE MARIA VARGAS ARI | 2105580060103232001 | 2600001069 | 4,736,693.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1303 | Pagada | 3008078486 | 15105810010019811 | 1672-00 | OSCAR RULAMAN SALAS I | 2105580060103232001 | 2600001069 | 3,618,179.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1304 | Pagada | 3008078669 | 15106710010014296 | 1673-00 | VERACRUZ | 2105580060103232001 | 2600001069 | 1,824,004.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1305 | Pagada | 3008100352 | 15111110010018271 | 1674-00 | RANCHO QUEMADO | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1306 | Pagada | 3008092109 | 15105710010016338 | 1675-00 | TRES ESQUINAS | 2105580060103232001 | 2600001069 | 3,499,997.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1307 | Pagada | 3008092687 | 15101210010094964 | 1676-00 | LA ALTURA | 2105580060103232001 | 2600001069 | 1,050,371.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1308 | Pagada | 3008099537 | 15106710010014111 | 1677-00 | EL CACHITO | 2105580060103232001 | 2600001069 | 256,624.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1309 | Pagada | 3008102188 | 15111110010014992 | 1678-00 | SANTIAGO | 2105580060103232001 | 2600001069 | 2,576,291.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1310 | Pagada | 3008116978 | 15106710010014190 | 1679-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 180,186.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1311 | Pagada | 3008102192 | 15111110010015678 | 1681-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 740,708.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1312 | Pagada | 3008078005 | 15105010010018664 | 1682-00 | SAN CAYETANO | 2105580060103232001 | 2600001069 | 671,439.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1313 | Pagada | 3008087049 | 15111110010015611 | 1683-00 | CRISTO REY | 2105580060103232001 | 2600001069 | 2,070,443.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1314 | Pagada | 3008092569 | 15111110010015460 | 1684-00 | COLONIA GUANACASTE | 2105580060103232001 | 2600001069 | 1,382,645.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1315 | Pagada | 3008084588 | 15107610010015403 | 1685-00 | GALLO PINTO | 2105580060103232001 | 2600001069 | 980,640.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1316 | Pagada | 3008078902 | 15106710010014333 | 1686-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,147,322.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1317 | Pagada | 3008116570 | 15106710010014445 | 1687-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,515,424.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1318 | Pagada | 3008071633 | 15105810010019047 | 1688-00 | PUERTO ESCONDIDO | 2105580060103232001 | 2600001069 | 4,998,722.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1319 | Pagada | 3008092697 | 15105710010016396 | 1689-00 | LA CRUZ | 2105580060103232001 | 2600001069 | 850,223.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1320 | Pagada | 3008092386 | 15105810010019061 | 1692-00 | IDA LAS PARCELAS (CARM | 2105580060103232001 | 2600001069 | 726,287.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1321 | Pagada | 3008092389 | 15106710010014451 | 1693-00 | EL PARQUE | 2105580060103232001 | 2600001069 | 4,767,674.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1322 | Pagada | 3008092098 | 15111110010015649 | 1694-00 | SAN MARCOS | 2105580060103232001 | 2600001069 | 1,623,571.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1323 | Pagada | 3008092245 | 15101210010094970 | 1695-00 | LA LUCHA | 2105580060103232001 | 2600001069 | 1,706,243.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1324 | Pagada | 3008092670 | 15111110010016695 | 1696-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 171,082.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1325 | Pagada | 3008092270 | 15111110010015572 | 1697-00 | LA ALDEA | 2105580060103232001 | 2600001069 | 272,435.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1326 | Pagada | 3008102893 | 15105710010016211 | 1698-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 3,049,217.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1327 | Pagada | 3008092698 | 15105810010018964 | 1699-00 | QUEBRADA GRANDE | 2105580060103232001 | 2600001069 | 726,653.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1328 | Pagada | 3008092106 | 15111110010015046 | 1700-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 1,021,545.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1329 | Pagada | 3008084572 | 15111110010015744 | 1701-00 | EL COYOL | 2105580060103232001 | 2600001069 | 595,932.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1330 | Pagada | 3008092246 | 15107610010015248 | 1702-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 374,296.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1331 | Pagada | 3008092732 | 15107610010015159 | 1703-00 | TIMACAR | 2105580060103232001 | 2600001069 | 1,061,422.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1332 | Pagada | 3008092116 | 15111110010015862 | 1704-00 | SAN DIEGO | 2105580060103232001 | 2600001069 | 1,114,997.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1333 | Pagada | 3008092250 | 15111110010015916 | 1705-00 | SAN FERNANDO | 2105580060103232001 | 2600001069 | 145,270.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1334 | Pagada | 3008102892 | 15105710010016108 | 1706-00 | MONTELIMAR | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1335 | Pagada | 3008092247 | 15111110010015299 | 1707-00 | PASO REAL | 2105580060103232001 | 2600001069 | 494,934.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1336 | Pagada | 3008087036 | 15105710010016290 | 1708-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 1,270,398.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1337 | Pagada | 3008084586 | 15116310010001692 | 1709-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 1,610,490.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1338 | Pagada | 3008099058 | 15106710010014178 | 1710-00 | AGUAS NEGRAS | 2105580060103232001 | 2600001069 | 1,743,433.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1339 | Pagada | 3008129898 | 15111110010015224 | 1711-00 | LAS NIEVES | 2105580060103232001 | 2600001069 | 1,267,142.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1340 | Pagada | 3008099061 | 73923253000012900 | 1712-00 | LA TESALIA | 2105580060103232001 | 2600001069 | 708,172.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1341 | Pagada | 3008102891 | 15105710010016746 | 1713-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 242,096.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1342 | Pagada | 3008092842 | 15111110010015431 | 1714-00 | KOPPER MUELLE | 2105580060103232001 | 2600001069 | 1,471,204.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1343 | Pagada | 3008092681 | 15101210010095768 | 1715-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 1,193,969.28 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1344 | Pagada | 3008071460 | 151076100100152 25 | 1716-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 199,595.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1345 | Pagada | 3008108744 | 151111100100158 56 | 1717-00 | EL PORVENIR | 2105580060103232001 | 2600001069 | 102,215.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1346 | Pagada | 3008092240 | 151111100100151 12 | 1718-00 | TERRON COLORADO | 2105580060103232001 | 2600001069 | 3,824,660.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1347 | Pagada | 3008092273 | 151111100100150 31 | 1719-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 261,079.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1348 | Pagada | 3008103615 | 151111100100152 30 | 1720-00 | SAN HUMBERTO | 2105580060103232001 | 2600001069 | 908,067.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1349 | Pagada | 3008355063 | 151012100100976 78 | 1721-00 | RON RON ABAJO | 2105580060103232001 | 2600001069 | 517,802.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1350 | Pagada | 3008066960 | 151111100100154 48 | 1722-00 | LA LUISA | 2105580060103232001 | 2600001069 | 2,049,595.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1351 | Pagada | 3008066678 | 151111100100152 47 | 1723-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 2,292,146.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1352 | Pagada | 3008666922 | 151075100100752 81 | 1724-00 | WINSTON CHURCHILL SPE | 2105580060103232001 | 2600001069 | 6,912,479.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1353 | Pagada | 3008051637 | 151075100100745 75 | 1725-00 | NUESTRA SEÑORA DE FA | 2105580060103232001 | 2600001069 | 3,746,763.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1354 | Pagada | 3008092075 | 739232530000127 89 | 1726-00 | CALLE MESEN | 2105580060103232001 | 2600001069 | 6,109,779.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1355 | Pagada | 3008105997 | 151028100100049 81 | 1727-00 | PIEDRA AZUL | 2105580060103232001 | 2600001069 | 1,362,456.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1356 | Pagada | 3008111051 | 739232530000130 72 | 1728-00 | VILLAS DE AYARCO | 2105580060103232001 | 2600001069 | 6,161,680.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1357 | Pagada | 3008051573 | 151028100100049 69 | 1729-00 | AJENJAL | 2105580060103232001 | 2600001069 | 1,493,643.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1358 | Pagada | 3008087650 | 151028100100051 24 | 1730-00 | ALTO DE ARAYA | 2105580060103232001 | 2600001069 | 789,150.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1359 | Pagada | 3008187692 | 151028100100049 98 | 1731-00 | GUABATA | 2105580060103232001 | 2600001069 | 911,907.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1360 | Pagada | 3008116697 | 151041100100043 67 | 1732-00 | SAN JOSE OBRERO | 2105580060103232001 | 2600001069 | 2,032,777.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1361 | Pagada | 3008116538 | 151023100100139 02 | 1733-00 | LA SABANA | 2105580060103232001 | 2600001069 | 4,727,808.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1362 | Pagada | 3008119393 | 151073100100123 43 | 1734-00 | JABONCILLO | 2105580060103232001 | 2600001069 | 163,260.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1363 | Pagada | 3008154046 | 151023100100140 08 | 1735-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 409,703.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1364 | Pagada | 3008133108 | 151023100100139 77 | 1736-00 | SAN BERNARDO | 2105580060103232001 | 2600001069 | 165,048.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1365 | Pagada | 3008131291 | 151075100100752 38 | 1737-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 1,174,957.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1366 | Pagada | 3008127270 | 151134100100045 40 | 1738-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 2,593,093.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1367 | Pagada | 3008087672 | 151028100100049 75 | 1739-00 | RIO REGADO | 2105580060103232001 | 2600001069 | 1,083,342.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1368 | Pagada | 3008138485 | 151134100100044 22 | 1740-00 | CALLE NARANJO | 2105580060103232001 | 2600001069 | 4,156,247.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1369 | Pagada | 3008128121 | 151023100100130 11 | 1741-00 | ALTO DE SAN JUAN | 2105580060103232001 | 2600001069 | 316,589.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1370 | Pagada | 3008139514 | 151023100100130 32 | 1742-00 | SAN MARTIN DE SAN CARI | 2105580060103232001 | 2600001069 | 446,949.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1371 | Pagada | 3008051625 | 151075100100750 08 | 1743-00 | PASTOR BARQUERO OBA | 2105580060103232001 | 2600001069 | 5,182,721.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1372 | Pagada | 3008112861 | 151085100100119 76 | 1744-00 | SANTA ROSA ARRIBA | 2105580060103232001 | 2600001069 | 308,916.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1373 | Pagada | 3008112862 | 151085100100119 99 | 1745-00 | BAJO LOS ANGELES | 2105580060103232001 | 2600001069 | 558,686.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1374 | Pagada | 3008115622 | 151023100100139 54 | 1746-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 744,914.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1375 | Pagada | 3008112864 | 151085100100116 63 | 1747-00 | BAJO LA TRINIDAD | 2105580060103232001 | 2600001069 | 502,817.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1376 | Pagada | 3008087770 | 151054100100041 15 | 1748-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 2,118,020.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1377 | Pagada | 3008084824 | 151054100100042 56 | 1749-00 | LA LUCHA | 2105580060103232001 | 2600001069 | 838,024.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1378 | Pagada | 3008051777 | 151054100100040 32 | 1750-00 | CASAMATA | 2105580060103232001 | 2600001069 | 838,031.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1379 | Pagada | 3008051738 | 151075100100750 37 | 1751-00 | SIXTO CORDERO MARTINI | 2105580060103232001 | 2600001069 | 2,333,752.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1380 | Pagada | 3008084159 | 151028100100051 61 | 1752-00 | RESCATE DE UJARRAS | 2105580060103232001 | 2600001069 | 10,001,824.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1381 | Pagada | 3008171358 | 739232530000133 86 | 1753-00 | LA CIMA | 2105580060103232001 | 2600001069 | 4,003,176.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1382 | Pagada | 3008205363 | 151028100100050 35 | 1754-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 5,606,804.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1383 | Pagada | 3008051571 | 151028100100050 58 | 1755-00 | VICENTE LACHNER SAND | 2105580060103232001 | 2600001069 | 4,477,617.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1384 | Pagada | 3008109463 | 151055100100027 51 | 1756-00 | LA PASTORA | 2105580060103232001 | 2600001069 | 333,196.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1385 | Pagada | 3008116061 | 151023100100131 44 | 1757-00 | QUEBRADA SECA | 2105580060103232001 | 2600001069 | 577,304.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1386 | Pagada | 3008051712 | 151075100100750 89 | 1758-00 | PROCESO SOLANO RAMIF | 2105580060103232001 | 2600001069 | 3,170,980.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1387 | Pagada | 3008084817 | 151028100100050 70 | 1759-00 | FLORENCIO DEL CASTILL | 2105580060103232001 | 2600001069 | 5,156,821.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1388 | Pagada | 3008098227 | 151054100100041 09 | 1760-00 | CACIQUE GUARCO | 2105580060103232001 | 2600001069 | 2,037,200.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1389 | Pagada | 3008100268 | 151023100100140 95 | 1761-00 | LA PASTORA | 2105580060103232001 | 2600001069 | 596,238.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1390 | Pagada | 3008092317 | 151041100100045 80 | 1762-00 | ARGENTINA GONGORA DE | 2105580060103232001 | 2600001069 | 353,832.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1391 | Pagada | 3008087727 | 151054100100043 16 | 1763-00 | LA ASUNCION | 2105580060103232001 | 2600001069 | 1,771,436.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1392 | Pagada | 3008087649 | 151028100100111 88 | 1764-00 | ENCARNACION GAMBOA F | 2105580060103232001 | 2600001069 | 2,183,554.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1393 | Pagada | 3008087261 | 151054100100039 95 | 1765-00 | CARAGRAL | 2105580060103232001 | 2600001069 | 679,359.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1394 | Pagada | 3008066815 | 151085100100116 57 | 1766-00 | CARRIZAL | 2105580060103232001 | 2600001069 | 839,379.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1395 | Pagada | 3008051614 | 151134100100044 68 | 1767-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 9,046,204.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1396 | Pagada | 3008084536 | 151054100100041 81 | 1768-00 | GUAYABAL | 2105580060103232001 | 2600001069 | 3,415,614.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1397 | Pagada | 3008131683 | 151023100100139 83 | 1769-00 | VIRGEN DE SANTA JUANA | 2105580060103232001 | 2600001069 | 446,949.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1398 | Pagada | 3008084639 | 151075100100753 27 | 1770-00 | LUIS CRUZ MEZA | 2105580060103232001 | 2600001069 | 8,092,549.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1399 | Pagada | 3008084818 | 151075100100751 32 | 1771-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 2,010,311.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1400 | Pagada | 3008112856 | 151085100100120 21 | 1772-00 | SANTA JUANA | 2105580060103232001 | 2600001069 | 279,342.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1401 | Pagada | 3008113224 | 151041100100044 56 | 1773-00 | 4IPRESES | 2105580060103232001 | 2600001069 | 6,086,027.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1402 | Pagada | 3008117691 | 151041100100044 79 | 1774-00 | ORATORIO | 2105580060103232001 | 2600001069 | 1,087,274.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1403 | Pagada | 3008084819 | 151134100100043 56 | 1776-00 | FERNANDO TERAN VALLS | 2105580060103232001 | 2600001069 | 8,749,935.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1404 | Pagada | 3008092300 | 151075100100753 56 | 1777-00 | COPALCHI | 2105580060103232001 | 2600001069 | 1,736,131.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1405 | Pagada | 3008051768 | 151075100100752 09 | 1778-00 | CORIS | 2105580060103232001 | 2600001069 | 612,337.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1406 | Pagada | 3008087769 | 151075100100751 61 | 1779-00 | CORRALILLO | 2105580060103232001 | 2600001069 | 3,092,823.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1407 | Pagada | 3008071648 | 151041100100045 16 | 1780-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 11,257,614.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1408 | Pagada | 3008098637 | 151047100100060 41 | 1781-00 | SAN CRISTOBAL NORTE | 2105580060103232001 | 2600001069 | 1,412,251.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1409 | Pagada | 3008084217 | 151041100100045 01 | 1782-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 4,052,985.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1410 | Pagada | 3008084535 | 151134100100048 53 | 1783-00 | YERBABUENA | 2105580060103232001 | 2600001069 | 669,150.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1411 | Pagada | 3008084826 | 151054100100039 66 | 1784-00 | JOSE J. PERALTA ESQUIV | 2105580060103232001 | 2600001069 | 3,191,704.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1412 | Pagada | 3008103462 | 151085100100120 13 | 1785-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 521,440.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1413 | Pagada | 3008051762 | 151075100100753 41 | 1786-00 | DOMINGO FAUST. SARMIE | 2105580060103232001 | 2600001069 | 10,631,885.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1414 | Pagada | 3008084825 | 151134100100046 00 | 1787-00 | MOISES COTO FERNANDE | 2105580060103232001 | 2600001069 | 4,734,739.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1415 | Pagada | 3008087993 | 151041100100043 96 | 1788-00 | EL BOSQUE | 2105580060103232001 | 2600001069 | 3,073,946.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1416 | Pagada | 3008084497 | 151054100100039 43 | 1789-00 | MANUEL ORTUÑO BOUTIN | 2105580060103232001 | 2600001069 | 1,266,355.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1417 | Pagada | 3008087729 | 151075100100753 33 | 1790-00 | JULIAN VOLIO LLORENTE | 2105580060103232001 | 2600001069 | 8,349,087.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1418 | Pagada | 3008115425 | 151085100100118 87 | 1791-00 | EL CEDRAL | 2105580060103232001 | 2600001069 | 1,322,216.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1419 | Pagada | 3008115041 | 151023100100170 24 | 1792-00 | PEDRO PEREZ ZELEDON | 2105580060103232001 | 2600001069 | 1,179,753.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1420 | Pagada | 3008087771 | 151054100100042 10 | 1793-00 | EL EMPALME | 2105580060103232001 | 2600001069 | 666,393.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1421 | Pagada | 3008116216 | 151085100100119 53 | 1794-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 296,420.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1422 | Pagada | 3008116217 | 151073100100123 51 | 1795-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 521,440.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1423 | Pagada | 3008087704 | 151075100100766 63 | 1796-00 | HECTOR MONESTEL SOL | 2105580060103232001 | 2600001069 | 424,917.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1424 | Pagada | 3008092748 | 151028100100050 29 | 1797-00 | ALVARO ESQUIVEL BONIL | 2105580060103232001 | 2600001069 | 999,784.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1425 | Pagada | 3008113347 | 151023100100129 95 | 1798-00 | EL RODEO | 2105580060103232001 | 2600001069 | 2,397,176.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1426 | Pagada | 3008113071 | 151023100100139 60 | 1799-00 | VICTOR CAMPOS VALVER | 2105580060103232001 | 2600001069 | 726,292.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1427 | Pagada | 3008087540 | 151028100100050 06 | 1800-00 | OTTO MORA PEREZ | 2105580060103232001 | 2600001069 | 1,051,562.82 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1428 | Pagada | 3008087647 | 73911225300071654 | 1801-00 | ASCENSION ESQUIVEL IB/ | 2105580060103232001 | 2600001069 | 8,724,636.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1429 | Pagada | 3008117319 | 15102310010013061 | 1802-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 3,239,613.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1430 | Pagada | 3008084427 | 15107510010075066 | 1803-00 | CARLOS J. PERALTA E. | 2105580060103232001 | 2600001069 | 7,683,454.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1431 | Pagada | 3008754618 | 15114610010009874 | 1804-00 | J.N. CARLOS J. PERALTA E | 2105580060103232001 | 2600001069 | 1,731,213.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1432 | Pagada | 3008087647 | 73911225300071654 | 1805-00 | J.N. ASCENSION ESQUIVE | 2105580060103232001 | 2600001069 | 1,592,419.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1433 | Pagada | 3008051549 | 15102810010005147 | 1806-00 | JOSE MARIA LORIA VEGA | 2105580060103232001 | 2600001069 | 1,245,104.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1434 | Pagada | 3008056096 | 15107510010072889 | 1807-00 | JUAN VAZQUEZ DE CORO | 2105580060103232001 | 2600001069 | 5,192,083.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1435 | Pagada | 3008092520 | 15105510010002499 | 1808-00 | ALBERTO GONZALEZ SOT | 2105580060103232001 | 2600001069 | 698,827.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1436 | Pagada | 3008087647 | 73911225300071654 | 1809-00 | JESUS JIMENEZ | 2105580060103232001 | 2600001069 | 8,310,260.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1437 | Pagada | 3008115921 | 15102310010012908 | 1810-00 | CUESTA DE MORAS | 2105580060103232001 | 2600001069 | 484,191.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1438 | Pagada | 3008112859 | 15108510010011901 | 1811-00 | LA ANGOSTURA | 2105580060103232001 | 2600001069 | 633,173.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1439 | Pagada | 3008113216 | 15107310010012291 | 1812-00 | ALEJANDRO AGUILAR MA( | 2105580060103232001 | 2600001069 | 851,300.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1440 | Pagada | 3008112868 | 15108510010011947 | 1813-00 | LA CUESTA | 2105580060103232001 | 2600001069 | 912,514.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1441 | Pagada | 3008084821 | 15105410010004196 | 1814-00 | JUAN MANUEL MONGE CE | 2105580060103232001 | 2600001069 | 1,918,157.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1442 | Pagada | 3008116032 | 15102310010013931 | 1815-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 838,029.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1443 | Pagada | 3008051710 | 15105410010004090 | 1816-00 | LA ESTRELLA | 2105580060103232001 | 2600001069 | 803,574.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1444 | Pagada | 3008087647 | 73911225300071654 | 1817-00 | J.N. JESUS JIMENEZ ZAM( | 2105580060103232001 | 2600001069 | 1,148,187.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1445 | Pagada | 3008051576 | 15102810010004900 | 1818-00 | JUAN E. SOJO CARTIN | 2105580060103232001 | 2600001069 | 1,061,229.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1446 | Pagada | 3008087174 | 15105410010003951 | 1819-00 | LA PAZ | 2105580060103232001 | 2600001069 | 223,474.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1447 | Pagada | 3008117395 | 15107310010012372 | 1820-00 | PROVIDENCIA | 2105580060103232001 | 2600001069 | 540,059.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1448 | Pagada | 3008087643 | 15107310010012283 | 1821-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 1,117,365.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1449 | Pagada | 3008051572 | 15102810010005093 | 1822-00 | MARIO PACHECO SAENZ | 2105580060103232001 | 2600001069 | 838,032.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1450 | Pagada | 3008103485 | 15108510010011864 | 1823-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 969,157.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1451 | Pagada | 3008051624 | 15107510010075304 | 1824-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 3,771,550.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1452 | Pagada | 3008087728 | 15105510010002461 | 1825-00 | LLANO GRANDE - PACAYA | 2105580060103232001 | 2600001069 | 911,893.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1453 | Pagada | 3008051569 | 15102810010005118 | 1826-00 | LOAIZA | 2105580060103232001 | 2600001069 | 526,104.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1454 | Pagada | 3008051684 | 15107510010075111 | 1827-00 | SAN IGNACIO DE LOYOLA | 2105580060103232001 | 2600001069 | 5,449,838.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1455 | Pagada | 3008056546 | 15107510010075296 | 1828-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 8,807,754.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1456 | Pagada | 3008056566 | 15107510010075250 | 1829-00 | FILADELFO SALAS CESPE | 2105580060103232001 | 2600001069 | 4,789,895.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1457 | Pagada | 3008084641 | 15105410010003920 | 1830-00 | MACHO GAFF | 2105580060103232001 | 2600001069 | 798,988.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1458 | Pagada | 3008574451 | 15107510010075184 | 1831-00 | FELIX MATA VALLE | 2105580060103232001 | 2600001069 | 4,221,186.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1459 | Pagada | 3008115621 | 15102310010014037 | 1832-00 | NAPOLES | 2105580060103232001 | 2600001069 | 987,012.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1460 | Pagada | 3008056290 | 15107510010075528 | 1833-00 | RUDECINDO VARGAS QUI | 2105580060103232001 | 2600001069 | 385,801.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1461 | Pagada | 3008092477 | 15102310010013196 | 1834-00 | BAJO CANET | 2105580060103232001 | 2600001069 | 1,578,301.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1462 | Pagada | 3008051639 | 15107510010073765 | 1835-00 | CARLOS MONGE ALFARO | 2105580060103232001 | 2600001069 | 5,865,638.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1463 | Pagada | 3008051620 | 15102810010004886 | 1836-00 | OROSI | 2105580060103232001 | 2600001069 | 5,538,556.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1464 | Pagada | 3008224848 | 15102810010004395 | 1837-00 | CALLE JUCO | 2105580060103232001 | 2600001069 | 460,784.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1465 | Pagada | 3008084640 | 15105510010002447 | 1838-00 | PBRO.JUAN DE DIOS TRE | 2105580060103232001 | 2600001069 | 8,008,337.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1466 | Pagada | 3008087647 | 73911225300071654 | 1839-00 | PADRE PERALTA | 2105580060103232001 | 2600001069 | 2,718,739.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1467 | Pagada | 3008084815 | 15105410010004150 | 1840-00 | JOSEFA CALDERON NARA | 2105580060103232001 | 2600001069 | 744,909.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1468 | Pagada | 3008254431 | 15105410010004049 | 1841-00 | PALMITAL SUR | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1469 | Pagada | 3008084426 | 15105410010004546 | 1842-00 | PALO VERDE | 2105580060103232001 | 2600001069 | 1,080,125.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1470 | Pagada | 3008071750 | 15102810010005130 | 1843-00 | PALOMO | 2105580060103232001 | 2600001069 | 4,533,141.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1471 | Pagada | 3008255049 | 15102810010005087 | 1844-00 | LA ALEGRIA | 2105580060103232001 | 2600001069 | 356,804.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1472 | Pagada | 3008087079 | 15102810010004892 | 1845-00 | JOSE LIENDO Y GOICOEC | 2105580060103232001 | 2600001069 | 8,452,538.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1473 | Pagada | 3008092426 | 15102810010004952 | 1846-00 | EUGENIO CORRALES BIA | 2105580060103232001 | 2600001069 | 7,486,746.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1474 | Pagada | 3008244326 | 15102810010005064 | 1847-00 | LA LAGUNA | 2105580060103232001 | 2600001069 | 5,510,460.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1475 | Pagada | 3008112026 | 15104110010004404 | 1848-00 | RAMON AGUILAR FERNAN | 2105580060103232001 | 2600001069 | 1,524,343.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1476 | Pagada | 3008101075 | 15105410010004233 | 1849-00 | PATIO DE AGUA | 2105580060103232001 | 2600001069 | 94,046.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1477 | Pagada | 3008092190 | 15104110010004491 | 1851-00 | MANUEL AVILA CAMACHO | 2105580060103232001 | 2600001069 | 1,544,382.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1478 | Pagada | 3008051591 | 15102810010005101 | 1852-00 | FELIPE ALVARADO ECHAN | 2105580060103232001 | 2600001069 | 315,654.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1479 | Pagada | 3008051652 | 15105410010004055 | 1853-00 | MARIANO GUARDIA CARA | 2105580060103232001 | 2600001069 | 1,046,701.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1480 | Pagada | 3008087767 | 15102810010005733 | 1854-00 | PURISIL | 2105580060103232001 | 2600001069 | 859,297.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1481 | Pagada | 3008084538 | 15107510010075149 | 1855-00 | QUEBRADILLA | 2105580060103232001 | 2600001069 | 5,608,951.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1482 | Pagada | 3008220125 | 15107510010075014 | 1856-00 | EL ALTO DE QUEBRADILL/ | 2105580060103232001 | 2600001069 | 614,704.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1483 | Pagada | 3008087651 | 15107510010075244 | 1858-00 | QUIRCOT | 2105580060103232001 | 2600001069 | 3,794,447.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1484 | Pagada | 3008084033 | 15107510010069255 | 1859-00 | RAFAEL HERNANDEZ MAD | 2105580060103232001 | 2600001069 | 3,713,198.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1485 | Pagada | 3008087179 | 15102810010005207 | 1860-00 | LA FUENTE | 2105580060103232001 | 2600001069 | 744,909.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1486 | Pagada | 3008051647 | 15105410010003989 | 1862-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 633,176.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1487 | Pagada | 3008051656 | 15105410010004144 | 1863-00 | LAS DAMITAS | 2105580060103232001 | 2600001069 | 1,210,485.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1488 | Pagada | 3008087947 | 15105510010002453 | 1864-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 453,712.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1489 | Pagada | 3008092032 | 15107510010075215 | 1865-00 | ANTONIO CAMACHO ORTE | 2105580060103232001 | 2600001069 | 1,831,321.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1490 | Pagada | 3008051628 | 15113410010004534 | 1866-00 | RICARDO ANDRE STRAUS | 2105580060103232001 | 2600001069 | 2,312,368.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1491 | Pagada | 3008117347 | 15107310010012857 | 1867-00 | RIO BLANCO | 2105580060103232001 | 2600001069 | 102,039.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1492 | Pagada | 3008103463 | 15108510010011930 | 1868-00 | SAN ANDRES | 2105580060103232001 | 2600001069 | 836,108.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1493 | Pagada | 3008087541 | 15107510010075273 | 1869-00 | SAN BLAS | 2105580060103232001 | 2600001069 | 4,070,630.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1494 | Pagada | 3008115919 | 15102310010014020 | 1870-00 | SAN CARLOS | 2105580060103232001 | 2600001069 | 1,034,635.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1495 | Pagada | 3008098266 | 15113410010004416 | 1871-00 | SAN DIEGO | 2105580060103232001 | 2600001069 | 9,227,312.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1496 | Pagada | 3008051997 | 15102810010005012 | 1872-00 | RAUL GRANADOS GONZA | 2105580060103232001 | 2600001069 | 859,284.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1497 | Pagada | 3008087539 | 15104110010004441 | 1873-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 1,247,731.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1498 | Pagada | 3008115623 | 15102310010014356 | 1874-00 | SAN GUILLERMO | 2105580060103232001 | 2600001069 | 179,403.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1499 | Pagada | 3008112860 | 15108510010011568 | 1875-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 2,521,728.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1500 | Pagada | 3008051657 | 15105410010003937 | 1876-00 | CARLOS LUIS VALVERDE \ | 2105580060103232001 | 2600001069 | 7,719,004.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1501 | Pagada | 3008087177 | 15102310010012825 | 1877-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 1,218,010.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1502 | Pagada | 3008112853 | 15107310010012320 | 1878-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 140,293.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1503 | Pagada | 3008092591 | 15104110010004611 | 1879-00 | EMILIO ROBERT BROUCA | 2105580060103232001 | 2600001069 | 982,268.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1504 | Pagada | 3008051705 | 15113410010004362 | 1880-00 | Mª AMELIA MONTEALEGRE | 2105580060103232001 | 2600001069 | 1,953,931.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1505 | Pagada | 3008114755 | 15102310010013919 | 1881-00 | SAN LORENZO | 2105580060103232001 | 2600001069 | 3,022,299.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1506 | Pagada | 3008087111 | 73911120300080562 | 1882-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 10,239,397.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1507 | Pagada | 3008117190 | 15108510010011858 | 1883-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 465,568.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1508 | Pagada | 3008051920 | 15107510010075221 | 1884-00 | REPUBLICA FRANCESA | 2105580060103232001 | 2600001069 | 5,724,861.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1509 | Pagada | 3008071630 | 15104110010004427 | 1885-00 | MONSEÑOR SANABRIA M. | 2105580060103232001 | 2600001069 | 9,307,858.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1510 | Pagada | 3008078516 | 15104110010004410 | 1886-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 1,147,128.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1511 | Pagada | 3008112944 | 15108510010011893 | 1887-00 | MANUEL CASTRO BLANC( | 2105580060103232001 | 2600001069 | 6,775,549.20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1512 | Pagada | 3008118382 | 15102310010012765 | 1888-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 467,266.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1513 | Pagada | 3008116218 | 15108510010012007 | 1889-00 | SAN RAFAEL ABAJO | 2105580060103232001 | 2600001069 | 956,066.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1514 | Pagada | 3008087178 | 15113410010004333 | 1890-00 | CAROLINA BELLELLI DE M | 2105580060103232001 | 2600001069 | 5,889,680.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1515 | Pagada | 3008084537 | 15113410010004391 | 1891-00 | DOMINGO FAUST. SARMIE | 2105580060103232001 | 2600001069 | 2,700,333.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1516 | Pagada | 3008115668 | 15102310010012966 | 1892-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 74,491.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1517 | Pagada | 3008051644 | 15105410010004011 | 1893-00 | GUATUSO | 2105580060103232001 | 2600001069 | 1,873,222.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1518 | Pagada | 3008084822 | 15113410010004528 | 1894-00 | BARRIO EL CARMEN | 2105580060103232001 | 2600001069 | 3,332,979.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1519 | Pagada | 3008112858 | 15108510010011870 | 1895-00 | CAMILO GAMBOA VARGAS | 2105580060103232001 | 2600001069 | 1,634,768.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1520 | Pagada | 3008078652 | 15104110010004433 | 1896-00 | JULIO SANCHO JIMENEZ | 2105580060103232001 | 2600001069 | 2,095,670.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1521 | Pagada | 3008125556 | 15108510010011982 | 1897-00 | SANTA ROSA ABAJO | 2105580060103232001 | 2600001069 | 428,327.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1522 | Pagada | 3008078440 | 15105510010002476 | 1898-00 | GUILLERMO RODRIGUEZ / | 2105580060103232001 | 2600001069 | 973,485.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1523 | Pagada | 3008051570 | 15102810010004946 | 1899-00 | MIGUEL PICADO BARQUEI | 2105580060103232001 | 2600001069 | 3,532,995.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1524 | Pagada | 3008087925 | 15113410010004327 | 1900-00 | SANTIAGO DEL MONTE | 2105580060103232001 | 2600001069 | 8,079,889.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1525 | Pagada | 3008084424 | 73911225300082994 | 1901-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 951,879.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1526 | Pagada | 3008101686 | 15108510010011961 | 1902-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1527 | Pagada | 3008201308 | 15108510010012088 | 1903-00 | LA CONCEPCION | 2105580060103232001 | 2600001069 | 242,095.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1528 | Pagada | 3008116215 | 15102310010013991 | 1904-00 | SAN MARTIN DE SAN LORI | 2105580060103232001 | 2600001069 | 1,322,223.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1529 | Pagada | 3008206677 | 15102310010012937 | 1905-00 | MATA DE CAÑA | 2105580060103232001 | 2600001069 | 819,405.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1530 | Pagada | 3008084102 | 15105510010002513 | 1906-00 | SAN RAFAEL DE IRAZU | 2105580060103232001 | 2600001069 | 946,989.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1531 | Pagada | 3008084820 | 15107310010012366 | 1907-00 | REPUBLICA DE BOLIVIA | 2105580060103232001 | 2600001069 | 4,812,939.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1532 | Pagada | 3008092896 | 15105410010004078 | 1908-00 | REPUBLICA DE BRASIL | 2105580060103232001 | 2600001069 | 1,120,435.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1533 | Pagada | 3008087387 | 15105410010004061 | 1909-00 | RICARDO JIMENEZ OREAM | 2105580060103232001 | 2600001069 | 10,162,918.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1534 | Pagada | 3008693100 | 15105410010013835 | 1910-00 | J.N. RICARDO JIMENEZ O. | 2105580060103232001 | 2600001069 | 1,769,546.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1535 | Pagada | 3008114044 | 15107510010075480 | 1911-00 | MANUEL DE JESUS JIMEN | 2105580060103232001 | 2600001069 | 6,337,388.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1536 | Pagada | 3008051642 | 15105410010004173 | 1912-00 | JUAN RAMIREZ RAMIREZ | 2105580060103232001 | 2600001069 | 6,697,131.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1537 | Pagada | 3008051662 | 15113410010004451 | 1913-00 | CENTRAL DE TRES RIOS | 2105580060103232001 | 2600001069 | 8,783,530.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1538 | Pagada | 3008092722 | 15102810010005041 | 1914-00 | CLEMENTE AVENDAÑO SA | 2105580060103232001 | 2600001069 | 3,384,579.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1539 | Pagada | 3008087644 | 15102810010004931 | 1915-00 | URASCA | 2105580060103232001 | 2600001069 | 1,048,105.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1540 | Pagada | 3008084816 | 15105410010004167 | 1916-00 | VARA DEL ROBLE | 2105580060103232001 | 2600001069 | 838,028.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1541 | Pagada | 3008138579 | 15113410010004439 | 1917-00 | CALLE GIRALES | 2105580060103232001 | 2600001069 | 4,036,154.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1542 | Pagada | 3008115920 | 15102310010013948 | 1918-00 | ZAPOTAL | 2105580060103232001 | 2600001069 | 231,507.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1543 | Pagada | 3008675222 | 15201001050054268 | 1919-00 | J.N. EL CONEJITO FELIZ | 2105580060103232001 | 2600001069 | 2,399,436.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1544 | Pagada | 3008051672 | 73911225300079503 | 1921-00 | QUEBRADA DEL FIERRO | 2105580060103232001 | 2600001069 | 2,855,643.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1545 | Pagada | 3008118129 | 15107310010012308 | 1922-00 | LA LIDIA | 2105580060103232001 | 2600001069 | 763,537.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1546 | Pagada | 3008112857 | 15108510010011918 | 1923-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 716,207.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1547 | Pagada | 3008112863 | 15108510010012036 | 1924-00 | EL HIGUERON | 2105580060103232001 | 2600001069 | 901,278.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1548 | Pagada | 3008087673 | 15105510010002482 | 1925-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 526,100.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1549 | Pagada | 3008087175 | 15105410010004084 | 1926-00 | BARRIO NUEVO | 2105580060103232001 | 2600001069 | 5,630,017.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1550 | Pagada | 3008075514 | 15105410010004241 | 1927-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 85,043.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1551 | Pagada | 3008761640 | 15201001046965573 | 1928-00 | J.N. CENTRAL DE TRES RI | 2105580060103232001 | 2600001069 | 1,993,388.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1552 | Pagada | 3008087773 | 15107510010075103 | 1929-00 | LA PITAHAYA | 2105580060103232001 | 2600001069 | 7,184,878.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1553 | Pagada | 3008051532 | 15102810010004411 | 1930-00 | WILLIAM BRENES FONSEC | 2105580060103232001 | 2600001069 | 1,416,043.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1554 | Pagada | 3008092898 | 15107510010075126 | 1931-00 | ARTURO VOLIO JIMENEZ | 2105580060103232001 | 2600001069 | 3,385,746.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1555 | Pagada | 3008051641 | 15105410010004291 | 1932-00 | JAPON | 2105580060103232001 | 2600001069 | 2,975,559.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1556 | Pagada | 3008109989 | 15107510010075178 | 1933-00 | COCORI | 2105580060103232001 | 2600001069 | 4,695,269.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1557 | Pagada | 3008092135 | 15100510010061866 | 1934-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 231,628.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1558 | Pagada | 3008644859 | 15100510010071853 | 1935-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,455,530.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1559 | Pagada | 3008061060 | 15100510010061561 | 1936-00 | ALTO DE VARAS | 2105580060103232001 | 2600001069 | 446,945.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1560 | Pagada | 3008061632 | 15100510010062736 | 1937-00 | AQUIARES | 2105580060103232001 | 2600001069 | 2,455,098.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1561 | Pagada | 3008084401 | 15100510010062446 | 1938-00 | SAN JUAN BOSCO | 2105580060103232001 | 2600001069 | 83,416.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1562 | Pagada | 3008071562 | 15100510010061518 | 1939-00 | CALLE VARGAS | 2105580060103232001 | 2600001069 | 1,731,925.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1563 | Pagada | 3008087758 | 15100510010062498 | 1940-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 875,274.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1564 | Pagada | 3008168267 | 15100510010072835 | 1941-00 | ESCUELA ATIRRO | 2105580060103232001 | 2600001069 | 316,586.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1565 | Pagada | 3008066770 | 15100510010064876 | 1942-00 | AZUL | 2105580060103232001 | 2600001069 | 2,170,347.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1566 | Pagada | 3008061422 | 15100510010061435 | 1943-00 | CARLOS LUIS CASTRO AR | 2105580060103232001 | 2600001069 | 1,168,450.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1567 | Pagada | 3008112796 | 15100510010061783 | 1944-00 | JÄKUI | 2105580060103232001 | 2600001069 | 975,443.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1568 | Pagada | 3008113639 | 15100510010063374 | 1945-00 | BLÖRIÑAK | 2105580060103232001 | 2600001069 | 1,182,990.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1569 | Pagada | 3008126145 | 15100510010062297 | 1946-00 | SIKUA DITZÄ | 2105580060103232001 | 2600001069 | 940,954.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1570 | Pagada | 3008087825 | 15100510010061263 | 1947-00 | SANTISIMA TRINIDAD | 2105580060103232001 | 2600001069 | 1,038,954.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1571 | Pagada | 3008645617 | 15100510010071770 | 1948-00 | CARMEN LYRA | 2105580060103232001 | 2600001069 | 4,078,759.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1572 | Pagada | 3008071687 | 15100510010061493 | 1949-00 | CANADA | 2105580060103232001 | 2600001069 | 2,350,282.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1573 | Pagada | 3008187017 | 15100510010061932 | 1950-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 490,026.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1574 | Pagada | 3008226054 | 15100510010064942 | 1951-00 | SHARABATA | 2105580060103232001 | 2600001069 | 769,871.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1575 | Pagada | 3008209190 | 15100510010062162 | 1952-00 | KABEBATA | 2105580060103232001 | 2600001069 | 1,895,336.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1576 | Pagada | 3008092134 | 15100510010062475 | 1953-00 | LOURDES | 2105580060103232001 | 2600001069 | 245,515.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1577 | Pagada | 3008071683 | 15100510010063227 | 1954-00 | LA FLOR | 2105580060103232001 | 2600001069 | 633,174.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1578 | Pagada | 3008185033 | 15100510010061240 | 1955-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 2,011,269.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1579 | Pagada | 3008192042 | 15100510010061317 | 1956-00 | EL PILON | 2105580060103232001 | 2600001069 | 484,191.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1580 | Pagada | 3008051794 | 15100510010061754 | 1957-00 | CHITARIA | 2105580060103232001 | 2600001069 | 1,260,301.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1581 | Pagada | 3008071306 | 15100510010061984 | 1958-00 | CIEN MANZANAS | 2105580060103232001 | 2600001069 | 726,287.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1582 | Pagada | 3008061861 | 15100510010062239 | 1959-00 | CIMARRON | 2105580060103232001 | 2600001069 | 629,235.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1583 | Pagada | 3008061468 | 15100510010061576 | 1960-00 | COLONIA DE GUAYABO | 2105580060103232001 | 2600001069 | 1,044,006.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1584 | Pagada | 3008061002 | 15100510010061820 | 1961-00 | FRANCISCO BONILLA WEI | 2105580060103232001 | 2600001069 | 887,150.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1585 | Pagada | 3008174555 | 15100510010062110 | 1962-00 | XIQUIARI | 2105580060103232001 | 2600001069 | 1,598,029.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1586 | Pagada | 3008275331 | 15100510010064770 | 1963-00 | BAYEI | 2105580060103232001 | 2600001069 | 812,048.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1587 | Pagada | 3008331969 | 15100510010062618 | 1964-00 | ALTO ALMIRANTE | 2105580060103232001 | 2600001069 | 2,199,939.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1588 | Pagada | 3008234063 | 15100510010061323 | 1965-00 | TSIPIRI | 2105580060103232001 | 2600001069 | 712,843.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1589 | Pagada | 3008251316 | 15100510010063635 | 1966-00 | TSINICLARI | 2105580060103232001 | 2600001069 | 3,047,404.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1590 | Pagada | 3008220484 | 15100510010062481 | 1967-00 | SARKLI | 2105580060103232001 | 2600001069 | 798,385.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1591 | Pagada | 3008084762 | 15100510010061375 | 1968-00 | BONILLA | 2105580060103232001 | 2600001069 | 372,455.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1592 | Pagada | 3008056801 | 15100510010061791 | 1969-00 | EL SEIS | 2105580060103232001 | 2600001069 | 401,439.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1593 | Pagada | 3008147937 | 15100510010061926 | 1970-00 | LA ORIETA | 2105580060103232001 | 2600001069 | 838,028.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1594 | Pagada | 3008092304 | 15100510010061725 | 1971-00 | GUAYABO | 2105580060103232001 | 2600001069 | 651,796.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1595 | Pagada | 3008056716 | 15100510010061470 | 1972-00 | RAFAEL ARAYA SEGURA | 2105580060103232001 | 2600001069 | 652,718.22 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1596 | Pagada | 3008061378 | 15100510010062452 | 1973-00 | DOMINICA | 2105580060103232001 | 2600001069 | 498,105.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1597 | Pagada | 3008103765 | 15100510010061777 | 1974-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 595,928.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1598 | Pagada | 3008071670 | 15100510010062392 | 1975-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 726,287.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1599 | Pagada | 3008281147 | 15100510010061524 | 1976-00 | JAKTAIN | 2105580060103232001 | 2600001069 | 826,898.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1600 | Pagada | 3008299406 | 15100510010062431 | 1977-00 | SINOLI | 2105580060103232001 | 2600001069 | 5,686,007.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1601 | Pagada | 3008297085 | 15100510010061895 | 1978-00 | BAYEIÑAK | 2105580060103232001 | 2600001069 | 2,008,756.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1602 | Pagada | 3008326623 | 15100510010064824 | 1979-00 | ÑARIÑAK | 2105580060103232001 | 2600001069 | 4,125,149.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1603 | Pagada | 3008346261 | 15100510010062943 | 1980-00 | KSARIÑAK | 2105580060103232001 | 2600001069 | 741,357.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1604 | Pagada | 3008056587 | 15100510010061228 | 1981-00 | DR.CARLOS VALVERDE VE | 2105580060103232001 | 2600001069 | 1,253,743.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1605 | Pagada | 3008078419 | 15100510010063032 | 1982-00 | EL HUMO | 2105580060103232001 | 2600001069 | 987,107.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1606 | Pagada | 3008066421 | 15100510010062280 | 1983-00 | EL RECREO | 2105580060103232001 | 2600001069 | 789,158.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1607 | Pagada | 3008084085 | 15100510010062073 | 1984-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 428,323.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1608 | Pagada | 3008051779 | 15100510010062340 | 1985-00 | EL SITIO | 2105580060103232001 | 2600001069 | 1,297,727.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1609 | Pagada | 3008087070 | 15100510010061547 | 1986-00 | EL SOL | 2105580060103232001 | 2600001069 | 316,305.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1610 | Pagada | 3008078190 | 15100510010061530 | 1987-00 | ESLABON | 2105580060103232001 | 2600001069 | 767,949.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1611 | Pagada | 3008117230 | 15100510010061458 | 1988-00 | DR.VALERIANO FERNANDI | 2105580060103232001 | 2600001069 | 5,099,693.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1612 | Pagada | 3008084273 | 15100510010062334 | 1989-00 | ENRIQUE PACHECO | 2105580060103232001 | 2600001069 | 175,368.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1613 | Pagada | 3008066899 | 15100510010061911 | 1990-00 | GRANO DE ORO | 2105580060103232001 | 2600001069 | 2,265,949.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1614 | Pagada | 3008203318 | 15100510010064729 | 1992-00 | KOIYABA | 2105580060103232001 | 2600001069 | 1,969,662.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1615 | Pagada | 3008167397 | 15100510010062860 | 1993-00 | JOKBATA | 2105580060103232001 | 2600001069 | 1,824,879.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1616 | Pagada | 3008061885 | 15100510010061346 | 1994-00 | JABILLOS | 2105580060103232001 | 2600001069 | 1,603,142.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1617 | Pagada | 3008211044 | 15100510010061719 | 1995-00 | ASENTAMIENTO YAMA | 2105580060103232001 | 2600001069 | 844,551.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1618 | Pagada | 3008078600 | 15100510010061814 | 1997-00 | JICOTEA | 2105580060103232001 | 2600001069 | 1,263,528.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1619 | Pagada | 3008056719 | 15100510010062759 | 1998-00 | CECILIO LINDO MORALES | 2105580060103232001 | 2600001069 | 6,103,981.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1620 | Pagada | 3008098608 | 15100510010064534 | 1999-00 | EL SITIO DE LAS ABRAS | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1621 | Pagada | 3008078325 | 15100510010061352 | 2000-00 | LA ESMERALDA | 2105580060103232001 | 2600001069 | 192,905.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1622 | Pagada | 3008087914 | 15100510010062179 | 2001-00 | LA GLORIA | 2105580060103232001 | 2600001069 | 416,876.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1623 | Pagada | 3008056167 | 15100510010061501 | 2002-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 2,012,923.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1624 | Pagada | 3008644952 | 15100510010072249 | 2003-00 | LA MARGOT | 2105580060103232001 | 2600001069 | 2,727,071.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1625 | Pagada | 3008061216 | 15100510010075489 | 2004-00 | LA PASTORA SANTA CRUZ | 2105580060103232001 | 2600001069 | 1,005,638.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1626 | Pagada | 3008111993 | 15100510010061582 | 2005-00 | LA REUNION | 2105580060103232001 | 2600001069 | 83,417.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1627 | Pagada | 3008056990 | 15100510010062009 | 2006-00 | RODOLFO HERZOG MULLI | 2105580060103232001 | 2600001069 | 8,707,625.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1628 | Pagada | 3008056598 | 15100510010061441 | 2007-00 | VERBENA NORTE | 2105580060103232001 | 2600001069 | 179,712.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1629 | Pagada | 3008112364 | 15100510010062386 | 2008-00 | YOLANDA | 2105580060103232001 | 2600001069 | 297,963.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1630 | Pagada | 3008645280 | 15100510010071882 | 2009-00 | LAS AMERICAS | 2105580060103232001 | 2600001069 | 2,177,402.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1631 | Pagada | 3008071659 | 15100510010061464 | 2010-00 | LAS COLONIAS | 2105580060103232001 | 2600001069 | 864,467.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1632 | Pagada | 3008084612 | 15100510010061949 | 2011-00 | LAS NUBES | 2105580060103232001 | 2600001069 | 597,169.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1633 | Pagada | 3008056980 | 15100510010062541 | 2012-00 | LAS VUELTAS | 2105580060103232001 | 2600001069 | 1,700,070.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1634 | Pagada | 3008138350 | 15100510010066645 | 2013-00 | EL CAS | 2105580060103232001 | 2600001069 | 800,779.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1635 | Pagada | 3008645409 | 15100510010071861 | 2014-00 | MARIANO CORTES CORTE | 2105580060103232001 | 2600001069 | 7,536,528.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1636 | Pagada | 3008051718 | 15100510010062357 | 2015-00 | MATA DE GUINEO | 2105580060103232001 | 2600001069 | 223,474.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1637 | Pagada | 3008045699 | 15100510010062104 | 2016-00 | MOLLEJONES | 2105580060103232001 | 2600001069 | 316,586.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1638 | Pagada | 3008112277 | 15100510010062593 | 2017-00 | MURCIA | 2105580060103232001 | 2600001069 | 87,682.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1639 | Pagada | 3008075849 | 15100510010062141 | 2018-00 | MANUEL JIMENEZ DE LA C | 2105580060103232001 | 2600001069 | 770,823.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1640 | Pagada | 3008645176 | 15100510010071847 | 2019-00 | JENARO BONILLA AGUILAI | 2105580060103232001 | 2600001069 | 3,319,057.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1641 | Pagada | 3008263660 | 15100510010061271 | 2021-00 | JUANA DENNIS VIVES | 2105580060103232001 | 2600001069 | 2,735,009.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1642 | Pagada | 3008056937 | 15100510010062794 | 2023-00 | ORIENTE | 2105580060103232001 | 2600001069 | 709,702.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1643 | Pagada | 3008075813 | 15100510010061429 | 2024-00 | PACAYITAS | 2105580060103232001 | 2600001069 | 646,823.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1644 | Pagada | 3008078799 | 15100510010062512 | 2025-00 | PACUARE | 2105580060103232001 | 2600001069 | 433,154.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1645 | Pagada | 3008084806 | 15100510010061961 | 2026-00 | PACUARE | 2105580060103232001 | 2600001069 | 120,143.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1646 | Pagada | 3008061284 | 15100510010061702 | 2027-00 | PALOMO | 2105580060103232001 | 2600001069 | 372,455.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1647 | Pagada | 3008056844 | 15100510010062535 | 2028-00 | LAS PAVAS | 2105580060103232001 | 2600001069 | 164,389.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1648 | Pagada | 3008061722 | 15100510010061406 | 2029-00 | BLAS SOLANO PEREZ | 2105580060103232001 | 2600001069 | 1,340,837.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1649 | Pagada | 3008087942 | 15100510010062469 | 2030-00 | DR.JOSE Mª CASTRO MAD | 2105580060103232001 | 2600001069 | 4,406,279.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1650 | Pagada | 3008084758 | 15100510010062707 | 2031-00 | PERALTA | 2105580060103232001 | 2600001069 | 700,634.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1651 | Pagada | 3008126539 | 15100510010061843 | 2032-00 | EXCENCIA TAYUTIC | 2105580060103232001 | 2600001069 | 2,579,662.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1652 | Pagada | 3008092167 | 15100510010061889 | 2033-00 | SANTUBAL | 2105580060103232001 | 2600001069 | 854,254.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1653 | Pagada | 3008056792 | 15100510010062021 | 2034-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 484,191.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1654 | Pagada | 3008116470 | 15100510010062854 | 2035-00 | SAN AGUSTIN | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1655 | Pagada | 3008100717 | 15100510010062216 | 2036-00 | JULIA FERNANDEZ RODRI | 2105580060103232001 | 2600001069 | 1,159,930.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1656 | Pagada | 3008075398 | 15100510010062201 | 2037-00 | IGNACIO FUENTES MOLIN. | 2105580060103232001 | 2600001069 | 335,209.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1657 | Pagada | 3008087759 | 15100510010061978 | 2038-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 546,826.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1658 | Pagada | 3008061663 | 15100510010061955 | 2039-00 | RAFAEL FUENTES PIEDRA | 2105580060103232001 | 2600001069 | 1,245,628.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1659 | Pagada | 3008061036 | 15100510010061369 | 2040-00 | SAN JUAN SUR | 2105580060103232001 | 2600001069 | 900,060.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1660 | Pagada | 3008078407 | 15100510010062067 | 2041-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 260,063.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1661 | Pagada | 3008061723 | 15100510010061412 | 2042-00 | LA FUENTE | 2105580060103232001 | 2600001069 | 540,059.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1662 | Pagada | 3008056350 | 15100510010061731 | 2043-00 | SANTA CRISTINA | 2105580060103232001 | 2600001069 | 167,604.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1663 | Pagada | 3008061141 | 15100510010061553 | 2044-00 | SANTA CRUZ | 2105580060103232001 | 2600001069 | 1,322,913.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1664 | Pagada | 3008220120 | 15100510010062624 | 2045-00 | NIMARIÑAK D | 2105580060103232001 | 2600001069 | 1,083,523.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1665 | Pagada | 3008066983 | 15100510010062156 | 2047-00 | SANTA TERESITA | 2105580060103232001 | 2600001069 | 3,803,622.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1666 | Pagada | 3008056753 | 15100510010062222 | 2048-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 2,011,292.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1667 | Pagada | 3008683913 | 73922250000030423 | 2049-00 | EL TORITO | 2105580060103232001 | 2600001069 | 1,527,076.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1668 | Pagada | 3008087538 | 15100510010061613 | 2050-00 | EDUARDO PERALTA JIME | 2105580060103232001 | 2600001069 | 4,669,919.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1669 | Pagada | 3008075858 | 15100510010062328 | 2051-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 3,203,129.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1670 | Pagada | 3008056953 | 15100510010061234 | 2052-00 | VERBENA SUR | 2105580060103232001 | 2600001069 | 613,774.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1671 | Pagada | 3008056586 | 15100510010062044 | 2053-00 | MARCO AURELIO PEREIR/ | 2105580060103232001 | 2600001069 | 2,689,056.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1672 | Pagada | 3008087879 | 15100510010061872 | 2054-00 | EL VOLCAN | 2105580060103232001 | 2600001069 | 74,490.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1673 | Pagada | 3008084807 | 15100510010062038 | 2055-00 | BAJO PACUARE | 2105580060103232001 | 2600001069 | 204,850.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1674 | Pagada | 3008644994 | 15100510010071876 | 2056-00 | J.N. TURRIALBA | 2105580060103232001 | 2600001069 | 606,899.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1675 | Pagada | 3008159743 | 15100510010061300 | 2057-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 744,911.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1676 | Pagada | 3008149027 | 15100510010061837 | 2058-00 | GUAYABO ABAJO | 2105580060103232001 | 2600001069 | 1,061,422.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1677 | Pagada | 3008098421 | 15100510010062096 | 2059-00 | LAS VIRTUDES | 2105580060103232001 | 2600001069 | 260,717.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1678 | Pagada | 3008066853 | 15100510010062400 | 2060-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 260,718.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1679 | Pagada | 3008071742 | 15100510010061292 | 2061-00 | EL CARMEN LA SUIZA | 2105580060103232001 | 2600001069 | 409,700.34 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1680 | Pagada | 3008066729 | 15100510010062564 | 2062-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 689,041.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1681 | Pagada | 3008087762 | 15104510010004369 | 2063-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 6,183,616.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1682 | Pagada | 3008092315 | 15112410010010943 | 2064-00 | TICARI | 2105580060103232001 | 2600001069 | 821,637.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1683 | Pagada | 3008100823 | 15116510010001138 | 2065-00 | TIRIMBINA | 2105580060103232001 | 2600001069 | 912,520.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1684 | Pagada | 3008112870 | 15112410010010682 | 2066-00 | LA ISLA | 2105580060103232001 | 2600001069 | 570,924.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1685 | Pagada | 3008087939 | 15201001049916210 | 2067-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 4,164,552.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1686 | Pagada | 3008087518 | 15112310010003753 | 2068-00 | LUCILA GURDIAN MORALE | 2105580060103232001 | 2600001069 | 2,175,982.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1687 | Pagada | 3008116442 | 15113910010012105 | 2069-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 337,076.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1688 | Pagada | 3008101184 | 15113910010011927 | 2070-00 | I.D.A. LA PAZ | 2105580060103232001 | 2600001069 | 857,112.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1689 | Pagada | 3008140751 | 15113910010011896 | 2071-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 165,288.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1690 | Pagada | 3008117624 | 15113910010011933 | 2072-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 260,718.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1691 | Pagada | 3008116713 | 15116510010001285 | 2073-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,545,698.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1692 | Pagada | 3008118261 | 15113910010013180 | 2074-00 | FATIMA | 2105580060103232001 | 2600001069 | 1,731,927.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1693 | Pagada | 3008112632 | 15113910010012074 | 2075-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 633,178.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1694 | Pagada | 3008155364 | 15116510010001173 | 2076-00 | ALFREDO MIRANDA GARC | 2105580060103232001 | 2600001069 | 521,441.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1695 | Pagada | 3008242043 | 15113910010012536 | 2077-00 | LOS LIRIOS | 2105580060103232001 | 2600001069 | 2,907,524.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1696 | Pagada | 3008124325 | 15112410010010699 | 2078-00 | LAS VEGAS DEL RIO SUCI | 2105580060103232001 | 2600001069 | 2,112,804.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1697 | Pagada | 3008151122 | 15113910010017924 | 2079-00 | NOGAL | 2105580060103232001 | 2600001069 | 1,210,485.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1698 | Pagada | 3008145442 | 73911225300085076 | 2080-00 | MALINCHE | 2105580060103232001 | 2600001069 | 1,322,782.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1699 | Pagada | 3008666255 | 15100410010116161 | 2081-00 | FATIMA | 2105580060103232001 | 2600001069 | 7,159,048.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1700 | Pagada | 3008092616 | 15112410010010707 | 2082-00 | COLONIA NAZARETH | 2105580060103232001 | 2600001069 | 1,396,706.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1701 | Pagada | 3008078343 | 15103710010046719 | 2084-00 | MANUEL DEL PILAR ZUMB | 2105580060103232001 | 2600001069 | 4,075,495.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1702 | Pagada | 3008115826 | 73923253000013870 | 2085-00 | I.D.A. CAÑO NEGRO | 2105580060103232001 | 2600001069 | 439,888.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1703 | Pagada | 3008167288 | 15113910010012192 | 2086-00 | EL ALAMO | 2105580060103232001 | 2600001069 | 681,096.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1704 | Pagada | 3008087499 | 15104510010004323 | 2087-00 | ALFREDO GONZALEZ FLO | 2105580060103232001 | 2600001069 | 1,955,248.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1705 | Pagada | 3008161259 | 15113910010012281 | 2089-00 | COYOL | 2105580060103232001 | 2600001069 | 929,883.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1706 | Pagada | 3008166953 | 15113910010011956 | 2090-00 | JAVILLOS | 2105580060103232001 | 2600001069 | 521,437.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1707 | Pagada | 3008167919 | 15112410010010713 | 2091-00 | ASENTAMIENTO CHIRRIPC | 2105580060103232001 | 2600001069 | 819,401.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1708 | Pagada | 3008150223 | 15112410010010721 | 2092-00 | EL CRUCE | 2105580060103232001 | 2600001069 | 1,679,015.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1709 | Pagada | 3008111995 | 15116510010001084 | 2093-00 | CHILAMATE | 2105580060103232001 | 2600001069 | 1,866,835.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1710 | Pagada | 3008061553 | 15201001044854160 | 2094-00 | SANTA CRUZ | 2105580060103232001 | 2600001069 | 1,508,139.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1711 | Pagada | 3008189669 | 15116510010001374 | 2095-00 | BAJOS DE CHILAMATE | 2105580060103232001 | 2600001069 | 2,553,871.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1712 | Pagada | 3008111472 | 15104010010004125 | 2096-00 | MANUEL CAMACHO HERN | 2105580060103232001 | 2600001069 | 3,250,229.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1713 | Pagada | 3008157973 | 15116510010001109 | 2097-00 | SONORA | 2105580060103232001 | 2600001069 | 417,083.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1714 | Pagada | 3008087476 | 15104510010004300 | 2098-00 | RAMON BARRANTES HERI | 2105580060103232001 | 2600001069 | 5,782,188.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1715 | Pagada | 3008098935 | 15112410010010883 | 2099-00 | I.D.A OTOYA | 2105580060103232001 | 2600001069 | 761,998.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1716 | Pagada | 3008061131 | 15103110010006303 | 2100-00 | LA COOPERATIVA | 2105580060103232001 | 2600001069 | 929,434.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1717 | Pagada | 3008273358 | 15103110010004592 | 2101-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 2,595,638.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1718 | Pagada | 3008056166 | 15201001030669751 | 2102-00 | FELIX ARCADIO MONTERC | 2105580060103232001 | 2600001069 | 5,006,449.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1719 | Pagada | 3008112795 | 15104510010004331 | 2103-00 | ALFREDO VOLIO JIMENEZ | 2105580060103232001 | 2600001069 | 2,653,895.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1720 | Pagada | 3008129364 | 15112310010003842 | 2104-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 385,803.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1721 | Pagada | 3008084164 | 15201001048026402 | 2105-00 | BARRIO EL SOCORRO | 2105580060103232001 | 2600001069 | 859,797.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1722 | Pagada | 3008111693 | 15113910010012045 | 2106-00 | BOCA DE LA CEIBA | 2105580060103232001 | 2600001069 | 987,010.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1723 | Pagada | 3008304037 | 15113910010013346 | 2107-00 | REMOLINITOS | 2105580060103232001 | 2600001069 | 490,026.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1724 | Pagada | 3008156114 | 15116510010001210 | 2108-00 | CRISTO REY | 2105580060103232001 | 2600001069 | 5,226,106.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1725 | Pagada | 3008666729 | 15100410010116221 | 2109-00 | BRAULIO MORALES CERV. | 2105580060103232001 | 2600001069 | 5,688,542.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1726 | Pagada | 3008087933 | 15104010010012219 | 2110-00 | EL PALENQUE | 2105580060103232001 | 2600001069 | 619,207.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1727 | Pagada | 3008109188 | 15112410010010736 | 2111-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 3,958,009.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1728 | Pagada | 3008092329 | 73923253000017056 | 2113-00 | ESTERO GRANDE | 2105580060103232001 | 2600001069 | 1,466,848.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1729 | Pagada | 3008181615 | 15112410010010742 | 2114-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 1,229,109.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1730 | Pagada | 3008111686 | 15113910010011941 | 2115-00 | I.D.A. LINDO SOL | 2105580060103232001 | 2600001069 | 641,804.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1731 | Pagada | 3008209080 | 15113910010011979 | 2116-00 | ACHIOTE | 2105580060103232001 | 2600001069 | 614,554.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1732 | Pagada | 3008084953 | 15201001047723777 | 2117-00 | CASTILLA | 2105580060103232001 | 2600001069 | 2,016,160.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1733 | Pagada | 3008116118 | 15116510010001322 | 2118-00 | I.D.A. SARAPIQUI | 2105580060103232001 | 2600001069 | 537,018.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1734 | Pagada | 3008111820 | 15112410010010920 | 2119-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 948,704.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1735 | Pagada | 3008087089 | 15113910010011910 | 2120-00 | FLAMINIA | 2105580060103232001 | 2600001069 | 1,987,943.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1736 | Pagada | 3008667558 | 15111410010010582 | 2121-00 | CLETO GONZALEZ VIQUEZ | 2105580060103232001 | 2600001069 | 5,447,187.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1737 | Pagada | 3008100074 | 15201001050560474 | 2122-00 | FINCA GUARARI | 2105580060103232001 | 2600001069 | 8,242,731.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1738 | Pagada | 3008061359 | 15112410010010759 | 2123-00 | JUAN SANTAMARIA | 2105580060103232001 | 2600001069 | 10,236,661.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1739 | Pagada | 3008061827 | 15116510010001167 | 2124-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 800,782.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1740 | Pagada | 3008113165 | 15116510010001279 | 2125-00 | LA DELIA | 2105580060103232001 | 2600001069 | 514,524.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1741 | Pagada | 3008071790 | 73911225300081233 | 2126-00 | COLONIA VILLALOBOS | 2105580060103232001 | 2600001069 | 1,805,817.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1742 | Pagada | 3008217979 | 15201001036111597 | 2127-00 | COLONIA ISIDREÑA | 2105580060103232001 | 2600001069 | 1,259,506.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1743 | Pagada | 3008061126 | 15104210010002819 | 2128-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 2,085,437.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1744 | Pagada | 3008084550 | 15100410010101855 | 2129-00 | LOS LAGOS | 2105580060103232001 | 2600001069 | 5,823,944.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1745 | Pagada | 3008087394 | 15104010010004131 | 2130-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 3,626,388.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1746 | Pagada | 3008078964 | 15104010010004102 | 2131-00 | SANTIAGO | 2105580060103232001 | 2600001069 | 2,715,551.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1747 | Pagada | 3008285480 | 15100010012208130 | 2132-00 | CONSERVATORIO DE CAS | 2105580060103232001 | 2600001069 | 11,198,065.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1748 | Pagada | 3008112094 | 15201001040644106 | 2133-00 | MIRAFLORES | 2105580060103232001 | 2600001069 | 2,580,389.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1749 | Pagada | 3008118640 | 15112410010010771 | 2134-00 | I.D.A. CARTAGENA | 2105580060103232001 | 2600001069 | 2,230,707.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1750 | Pagada | 3008092068 | 15100410010101811 | 2135-00 | CUBUJUQUI | 2105580060103232001 | 2600001069 | 6,001,970.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1751 | Pagada | 3008173837 | 15100410010101849 | 2136-00 | NUEVO HORIZONTE | 2105580060103232001 | 2600001069 | 8,634,312.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1752 | Pagada | 3008113163 | 15113910010012022 | 2137-00 | I.D.A. LA GATA | 2105580060103232001 | 2600001069 | 670,419.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1753 | Pagada | 3008084952 | 15100410010101619 | 2138-00 | LA AURORA | 2105580060103232001 | 2600001069 | 6,070,737.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1754 | Pagada | 3008087999 | 15201001044855567 | 2139-00 | LA GRAN SAMARIA | 2105580060103232001 | 2600001069 | 2,300,749.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1755 | Pagada | 3008084893 | 15112310010003730 | 2140-00 | PEDRO MURILLO PEREZ | 2105580060103232001 | 2600001069 | 3,699,750.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1756 | Pagada | 3008651001 | 15112310010010575 | 2141-00 | J.N. PEDRO MURILLO PER | 2105580060103232001 | 2600001069 | 1,387,043.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1757 | Pagada | 3008118209 | 15112410010011055 | 2142-00 | I.D.A. EL PALMAR | 2105580060103232001 | 2600001069 | 2,029,891.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1758 | Pagada | 3008115457 | 15112410010010788 | 2143-00 | SAN BERNARDINO | 2105580060103232001 | 2600001069 | 1,259,255.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1759 | Pagada | 3008061762 | 15201001048358831 | 2144-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 1,193,124.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1760 | Pagada | 3008111991 | 15112310010003859 | 2145-00 | LOURDES DE SACRAMEN | 2105580060103232001 | 2600001069 | 438,412.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1761 | Pagada | 3008098475 | 15104010010004154 | 2146-00 | ALBERTO PANIAGUA CHA | 2105580060103232001 | 2600001069 | 2,307,164.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1762 | Pagada | 3008151890 | 15100410010101660 | 2147-00 | ULLOA | 2105580060103232001 | 2600001069 | 5,789,924.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1763 | Pagada | 3008116176 | 15113910010011962 | 2148-00 | LA ALDEA | 2105580060103232001 | 2600001069 | 987,015.33 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1764 | Pagada | 3008345853 | 15113910010012269 | 2149-00 | LA UNION DEL TORO | 2105580060103232001 | 2600001069 | 446,945.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1765 | Pagada | 3008117167 | 15113910010018556 | 2150-00 | BOCA DEL TORO | 2105580060103232001 | 2600001069 | 157,134.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1766 | Pagada | 3008115004 | 15116510010001301 | 2151-00 | KAY RICA | 2105580060103232001 | 2600001069 | 2,226,457.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1767 | Pagada | 3008087454 | 15104510010005943 | 2152-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 5,248,623.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1768 | Pagada | 3008664682 | 15201001047984650 | 2153-00 | J.N. BENITO SAENZ Y REY | 2105580060103232001 | 2600001069 | 1,145,314.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1769 | Pagada | 3008162395 | 15112410010010951 | 2154-00 | LA PLATANERA | 2105580060103232001 | 2600001069 | 115,123.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1770 | Pagada | 3008084406 | 15104510010004487 | 2155-00 | JESUS | 2105580060103232001 | 2600001069 | 3,285,967.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1771 | Pagada | 3008666819 | 15100410010116420 | 2156-00 | JOAQUIN LIZANO GUTIERI | 2105580060103232001 | 2600001069 | 2,538,652.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1772 | Pagada | 3008111395 | 15100410010101720 | 2157-00 | LA PUEBLA | 2105580060103232001 | 2600001069 | 2,213,174.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1773 | Pagada | 3008075125 | 15112410010010937 | 2158-00 | FINCA DOS | 2105580060103232001 | 2600001069 | 2,591,178.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1774 | Pagada | 3008087763 | 15103710010048032 | 2159-00 | FIDEL CHAVES MURILLO | 2105580060103232001 | 2600001069 | 8,876,193.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1775 | Pagada | 3008113407 | 15113910010012001 | 2160-00 | LA TIGRA | 2105580060103232001 | 2600001069 | 2,239,012.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1776 | Pagada | 3008092007 | 15112410010010989 | 2161-00 | I.D.A. HUETAR | 2105580060103232001 | 2600001069 | 1,755,987.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1777 | Pagada | 3008087955 | 15104010010004160 | 2162-00 | LABORATORIO | 2105580060103232001 | 2600001069 | 3,236,809.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1778 | Pagada | 3008116583 | 15116510010001115 | 2163-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 869,066.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1779 | Pagada | 3008084739 | 15104410010004245 | 2164-00 | LLORENTE DE FLORES | 2105580060103232001 | 2600001069 | 4,969,942.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1780 | Pagada | 3008130425 | 15113910010012051 | 2165-00 | EL GASPAR | 2105580060103232001 | 2600001069 | 242,095.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1781 | Pagada | 3008194685 | 15113910010012039 | 2166-00 | CHIMURRIA | 2105580060103232001 | 2600001069 | 242,095.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1782 | Pagada | 3008112283 | 15116510010001397 | 2167-00 | LOS ANGELES DE LA VIRG | 2105580060103232001 | 2600001069 | 446,950.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1783 | Pagada | 3008189856 | 15113910010012016 | 2168-00 | LOS ANGELES DEL RIO | 2105580060103232001 | 2600001069 | 391,080.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1784 | Pagada | 3008084201 | 15201001049521032 | 2169-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 3,171,348.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1785 | Pagada | 3008103225 | 15113910010012128 | 2170-00 | LOS ARBOLITOS | 2105580060103232001 | 2600001069 | 763,536.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1786 | Pagada | 3008092310 | 15104510010004257 | 2171-00 | LOS CARTAGOS | 2105580060103232001 | 2600001069 | 491,030.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1787 | Pagada | 3008087623 | 15104510010004271 | 2172-00 | ANICETO ESQUIVEL SAEN | 2105580060103232001 | 2600001069 | 759,335.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1788 | Pagada | 3008084186 | 15201001048019201 | 2173-00 | LOURDES | 2105580060103232001 | 2600001069 | 1,033,211.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1789 | Pagada | 3008092001 | 15201001050076821 | 2174-00 | JOSE FIGUERES FERRER | 2105580060103232001 | 2600001069 | 5,635,178.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1790 | Pagada | 3008132620 | 15104010010004326 | 2175-00 | EL MONTECITO | 2105580060103232001 | 2600001069 | 2,046,906.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1791 | Pagada | 3008087918 | 15112310010003948 | 2176-00 | ARTURO MORALES GUTIE | 2105580060103232001 | 2600001069 | 7,526,194.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1792 | Pagada | 3008111994 | 15116510010001144 | 2177-00 | EL MUELLE | 2105580060103232001 | 2600001069 | 195,154.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1793 | Pagada | 3008084916 | 15100410010101691 | 2178-00 | I.M.A.S. DE ULLOA | 2105580060103232001 | 2600001069 | 2,260,076.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1794 | Pagada | 3008246538 | 15113910010011904 | 2179-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 1,401,487.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1795 | Pagada | 3008087137 | 15113910010011985 | 2180-00 | ZAPOTE | 2105580060103232001 | 2600001069 | 1,584,718.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1796 | Pagada | 3008112631 | 15116510010001316 | 2181-00 | LAS PALMITAS | 2105580060103232001 | 2600001069 | 2,694,016.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1797 | Pagada | 3008092808 | 15112310010003761 | 2182-00 | PORROSATI | 2105580060103232001 | 2600001069 | 561,179.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1798 | Pagada | 3008126262 | 15113910010012080 | 2183-00 | PUERTO VIEJO | 2105580060103232001 | 2600001069 | 4,859,340.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1799 | Pagada | 3008288665 | 15113910010012660 | 2184-00 | EL NARANJAL | 2105580060103232001 | 2600001069 | 3,935,562.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1800 | Pagada | 3008228086 | 15113910010013375 | 2185-00 | LA TRINIDAD | 2105580060103232001 | 2600001069 | 681,037.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1801 | Pagada | 3008130044 | 15116510010001291 | 2186-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 1,781,170.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1802 | Pagada | 3008087896 | 15112310010003747 | 2187-00 | PUENTE SALAS | 2105580060103232001 | 2600001069 | 6,652,760.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1803 | Pagada | 3008666784 | 15100410010116242 | 2188-00 | RAFAEL MOYA MURILLO | 2105580060103232001 | 2600001069 | 7,527,956.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1804 | Pagada | 3008666784 | 15100410010116242 | 2189-00 | J.N. RAFAEL MOYA MURILI | 2105580060103232001 | 2600001069 | 1,758,924.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1805 | Pagada | 3008115047 | 15111410010005262 | 2190-00 | NEFTALI VILLALOBOS GUT | 2105580060103232001 | 2600001069 | 1,759,281.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1806 | Pagada | 3008343067 | 15113910010012134 | 2191-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 677,803.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1807 | Pagada | 3008087110 | 15104510010004240 | 2192-00 | TRANQUILINO SAENZ ROJ | 2105580060103232001 | 2600001069 | 9,006,559.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1808 | Pagada | 3008292034 | 15201001048411152 | 2193-00 | SAN RAFAEL DE VARA BL/ | 2105580060103232001 | 2600001069 | 931,137.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1809 | Pagada | 3008113164 | 15113910010011873 | 2194-00 | I.D.A. LA CHIRIPA | 2105580060103232001 | 2600001069 | 1,385,190.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1810 | Pagada | 3008092436 | 15103710010048049 | 2195-00 | ESPAÑA | 2105580060103232001 | 2600001069 | 9,688,368.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1811 | Pagada | 3008686822 | 15103710010062011 | 2196-00 | J.N. ESPAÑA | 2105580060103232001 | 2600001069 | 1,768,626.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1812 | Pagada | 3008084467 | 15100410010101938 | 2197-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 8,731,161.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1813 | Pagada | 3008084380 | 15100410010421695 | 2198-00 | JOSE MARTI | 2105580060103232001 | 2600001069 | 4,052,774.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1814 | Pagada | 3008650439 | 15104210010005835 | 2199-00 | J.N. JOSE MARTI | 2105580060103232001 | 2600001069 | 1,046,667.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1815 | Pagada | 3008087464 | 15104410010004297 | 2200-00 | ESTADOS UNIDOS DE AME | 2105580060103232001 | 2600001069 | 9,188,418.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1816 | Pagada | 3008666878 | 15104410010009521 | 2201-00 | J.N. ESTADOS UNIDOS DE | 2105580060103232001 | 2600001069 | 1,347,997.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1817 | Pagada | 3008084074 | 15104010010004243 | 2202-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 2,161,211.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1818 | Pagada | 3008087214 | 15104210010002794 | 2203-00 | JESUS ARGÜELLO VILLALO | 2105580060103232001 | 2600001069 | 2,630,757.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1819 | Pagada | 3008087985 | 15201001048357271 | 2204-00 | SAN LUIS GONZAGA | 2105580060103232001 | 2600001069 | 6,483,772.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1820 | Pagada | 3008112276 | 15112310010003799 | 2205-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 937,645.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1821 | Pagada | 3008108792 | 15103110010006415 | 2206-00 | CRISTOBAL COLON | 2105580060103232001 | 2600001069 | 2,579,779.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1822 | Pagada | 3008071786 | 15201001045903506 | 2207-00 | PBRO. RICARDO SALAS CA | 2105580060103232001 | 2600001069 | 2,591,730.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1823 | Pagada | 3008087906 | 15112310010003813 | 2208-00 | JOAQUIN V. CAMACHO UL | 2105580060103232001 | 2600001069 | 3,838,765.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1824 | Pagada | 3008092327 | 15104010010004088 | 2209-00 | PEDRO Mª BADILLA BOLAÑ | 2105580060103232001 | 2600001069 | 6,490,817.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1825 | Pagada | 3008654334 | 15104010010009826 | 2210-00 | J.N. PEDRO Mª BADILLA B. | 2105580060103232001 | 2600001069 | 2,063,936.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1826 | Pagada | 3008210899 | 15113910010012849 | 2211-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,173,241.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1827 | Pagada | 3008169845 | 15104510010004263 | 2212-00 | CALLE QUIROS | 2105580060103232001 | 2600001069 | 825,735.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1828 | Pagada | 3008099971 | 15116510010001061 | 2213-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 1,736,648.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1829 | Pagada | 3008084205 | 15112310010003701 | 2214-00 | RAFAEL ARGUEDAS GUTII | 2105580060103232001 | 2600001069 | 4,923,157.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1830 | Pagada | 3008642779 | 15104510010009384 | 2215-00 | J.N. JUAN MORA FERNANI | 2105580060103232001 | 2600001069 | 1,625,481.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1831 | Pagada | 3008084432 | 15104510010004547 | 2216-00 | JUAN MORA FERNANDEZ | 2105580060103232001 | 2600001069 | 6,226,428.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1832 | Pagada | 3008084611 | 15201001049833004 | 2217-00 | CALLE HERNANDEZ | 2105580060103232001 | 2600001069 | 1,896,045.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1833 | Pagada | 3008071037 | 15104210010002788 | 2218-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 849,906.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1834 | Pagada | 3008084185 | 15103110010006311 | 2219-00 | RUBEN DARIO | 2105580060103232001 | 2600001069 | 5,724,800.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1835 | Pagada | 3008084311 | 15201001035039685 | 2220-00 | SANTO TOMAS | 2105580060103232001 | 2600001069 | 2,443,133.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1836 | Pagada | 3008061543 | 15201001048493888 | 2221-00 | JOSE EZEQUIEL GONZALE | 2105580060103232001 | 2600001069 | 6,368,035.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1837 | Pagada | 3008651650 | 15104010010009855 | 2222-00 | J.N. JOSE E. GONZALEZ VI | 2105580060103232001 | 2600001069 | 1,844,224.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1838 | Pagada | 3008056046 | 15104510010004435 | 2223-00 | ELISA SOTO JIMENEZ | 2105580060103232001 | 2600001069 | 5,786,709.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1839 | Pagada | 3008061238 | 15112310010003724 | 2224-00 | DOMINGO GONZALEZ PEF | 2105580060103232001 | 2600001069 | 4,711,428.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1840 | Pagada | 3008078130 | 15201001044857856 | 2225-00 | JULIA FERNANDEZ DE CO | 2105580060103232001 | 2600001069 | 1,042,887.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1841 | Pagada | 3008092416 | 15100410010101683 | 2226-00 | VILLALOBOS | 2105580060103232001 | 2600001069 | 2,127,043.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1842 | Pagada | 3008078936 | 15116510010001078 | 2227-00 | CLAUDIO LARA CAMPOS | 2105580060103232001 | 2600001069 | 5,766,846.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1843 | Pagada | 3008117343 | 15100410010102010 | 2228-00 | VIRGEN DEL SOCORRO | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1844 | Pagada | 3008087460 | 15104510010004292 | 2229-00 | RODOLFO PETERS SCHEII | 2105580060103232001 | 2600001069 | 966,984.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1845 | Pagada | 3008668107 | 15100410010116511 | 2230-00 | J.N. CLETO GONZALEZ VIC | 2105580060103232001 | 2600001069 | 1,387,994.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1846 | Pagada | 3008084600 | 15112410010010794 | 2231-00 | FINCA AGUA | 2105580060103232001 | 2600001069 | 819,400.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1847 | Pagada | 3008116511 | 15112410010010802 | 2232-00 | FINCA UNO | 2105580060103232001 | 2600001069 | 956,438.49 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1848 | Pagada | 3008092284 | 15112410010010819 | 2233-00 | CUBUJUQUI | 2105580060103232001 | 2600001069 | 1,141,824.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1849 | Pagada | 3008087326 | 15116510010001090 | 2234-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 2,185,160.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1850 | Pagada | 3008667077 | 15100410010116302 | 2235-00 | JOSE RAMON HERNANDE | 2105580060103232001 | 2600001069 | 4,616,776.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1851 | Pagada | 3008145441 | 73923253000013354 | 2236-00 | FINCA SEIS | 2105580060103232001 | 2600001069 | 3,770,779.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1852 | Pagada | 3008143411 | 15112410010010831 | 2237-00 | FINCA CUATRO | 2105580060103232001 | 2600001069 | 1,836,074.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1853 | Pagada | 3008142204 | 15112410010010848 | 2238-00 | FINCA OCHO | 2105580060103232001 | 2600001069 | 1,268,065.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1854 | Pagada | 3008084051 | 15112410010010972 | 2239-00 | FINCA DIEZ | 2105580060103232001 | 2600001069 | 1,772,252.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1855 | Pagada | 3008087181 | 15113910010012565 | 2240-00 | SANTA EDUVIGES | 2105580060103232001 | 2600001069 | 1,810,601.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1856 | Pagada | 3008116029 | 15112410010010854 | 2241-00 | LA CONQUISTA | 2105580060103232001 | 2600001069 | 1,844,166.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1857 | Pagada | 3008250685 | 15112410010010860 | 2242-00 | FINCA TRES | 2105580060103232001 | 2600001069 | 800,782.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1858 | Pagada | 3008144438 | 15112410010010914 | 2243-00 | FINCA CINCO | 2105580060103232001 | 2600001069 | 808,501.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1859 | Pagada | 3008148432 | 15112410010010877 | 2244-00 | FINCA SIETE | 2105580060103232001 | 2600001069 | 454,033.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1860 | Pagada | 3008144825 | 15112410010010966 | 2245-00 | FINCA ONCE | 2105580060103232001 | 2600001069 | 1,921,131.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1861 | Pagada | 3008092341 | 15113910010011881 | 2246-00 | SAN JOSE DE RIO SUCIO | 2105580060103232001 | 2600001069 | 4,204,080.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1862 | Pagada | 3008117344 | 15201001048780004 | 2247-00 | BAJO DEL VIRILLA | 2105580060103232001 | 2600001069 | 999,577.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1863 | Pagada | 3008084476 | 15201001050596153 | 2248-00 | MERCEDES SUR | 2105580060103232001 | 2600001069 | 3,070,782.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1864 | Pagada | 3008084608 | 15104010010004191 | 2249-00 | MIGUEL AGUILAR BONILL | 2105580060103232001 | 2600001069 | 1,974,290.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1865 | Pagada | 3008116173 | 15104910010022435 | 2250-00 | I.D.A. SAN RAMON | 2105580060103232001 | 2600001069 | 406,379.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1866 | Pagada | 3008075677 | 15104910010022331 | 2251-00 | AGUA CALIENTE | 2105580060103232001 | 2600001069 | 1,583,207.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1867 | Pagada | 3008117054 | 15106510010009294 | 2252-00 | TEMPATAL | 2105580060103232001 | 2600001069 | 1,942,149.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1868 | Pagada | 3008117100 | 15101510010056014 | 2253-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 3,116,496.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1869 | Pagada | 3008112971 | 15106510010009391 | 2254-00 | MAQUENCAL | 2105580060103232001 | 2600001069 | 1,731,823.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1870 | Pagada | 3008783372 | 15101510010072125 | 2255-00 | ALBA OCAMPO ALVARADO | 2105580060103232001 | 2600001069 | 8,520,555.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1871 | Pagada | 3008126670 | 15106510010009451 | 2256-00 | EL PORVENIR | 2105580060103232001 | 2600001069 | 241,881.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1872 | Pagada | 3008087930 | 15104910010022323 | 2257-00 | GRAL. TOMAS GUARDIA G | 2105580060103232001 | 2600001069 | 6,301,623.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1873 | Pagada | 3008234066 | 73923253000013964 | 2258-00 | AGUA CALIENTE | 2105580060103232001 | 2600001069 | 581,891.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1874 | Pagada | 3008078249 | 15101510010055948 | 2259-00 | BARRIO GUADALUPE | 2105580060103232001 | 2600001069 | 1,772,420.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1875 | Pagada | 3008168463 | 15104910010022458 | 2260-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 2,291,939.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1876 | Pagada | 3008174056 | 15106510010009420 | 2261-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 1,145,118.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1877 | Pagada | 3008116699 | 15101510010055871 | 2262-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 631,320.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1878 | Pagada | 3008105739 | 15101510010055782 | 2263-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 1,416,948.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1879 | Pagada | 3008126588 | 15106510010009288 | 2264-00 | GIL TABLADA COREA | 2105580060103232001 | 2600001069 | 2,540,788.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1880 | Pagada | 3008056892 | 73911225300077125 | 2265-00 | CAÑAS DULCES | 2105580060103232001 | 2600001069 | 2,310,252.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1881 | Pagada | 3008116691 | 15104910010022607 | 2266-00 | I.D.A. BAGATZI | 2105580060103232001 | 2600001069 | 406,764.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1882 | Pagada | 3008116738 | 15104910010025132 | 2267-00 | I.D.A. LAS PLAYITAS | 2105580060103232001 | 2600001069 | 94,463.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1883 | Pagada | 3008103140 | 15104910010022406 | 2268-00 | EL ARBOLITO | 2105580060103232001 | 2600001069 | 1,864,624.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1884 | Pagada | 3008108964 | 15101510010055641 | 2269-00 | RODEITO | 2105580060103232001 | 2600001069 | 446,945.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1885 | Pagada | 3008786144 | 15101510010072071 | 2270-00 | J.N. LIBERIA | 2105580060103232001 | 2600001069 | 3,092,160.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1886 | Pagada | 3008220124 | 15101510010055960 | 2271-00 | NUEVA GENERACION | 2105580060103232001 | 2600001069 | 1,750,554.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1887 | Pagada | 3008246729 | 15106510010009242 | 2273-00 | BARRIO IRVIN | 2105580060103232001 | 2600001069 | 4,082,005.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1888 | Pagada | 3008087603 | 15101510010055813 | 2274-00 | EL CAPULIN | 2105580060103232001 | 2600001069 | 1,811,141.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1889 | Pagada | 3008113394 | 15106510010008917 | 2275-00 | COLONIA BOLAÑOS | 2105580060103232001 | 2600001069 | 1,501,661.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1890 | Pagada | 3008265634 | 15106510010009443 | 2276-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 801,396.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1891 | Pagada | 3008115923 | 15106510010009302 | 2277-00 | COPALCHI | 2105580060103232001 | 2600001069 | 460,950.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1892 | Pagada | 3008084310 | 73911225300059297 | 2278-00 | CUAJINIQUIL | 2105580060103232001 | 2600001069 | 4,806,554.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1893 | Pagada | 3008112499 | 15110810010000422 | 2279-00 | CUIPILAPA | 2105580060103232001 | 2600001069 | 27,547.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1894 | Pagada | 3008087456 | 15101510010056089 | 2280-00 | CURUBANDE | 2105580060103232001 | 2600001069 | 1,646,643.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1895 | Pagada | 3008116452 | 15106510010009414 | 2281-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 1,597,816.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1896 | Pagada | 3008066976 | 73911225300078834 | 2282-00 | ESCUELA DE GUARDIA | 2105580060103232001 | 2600001069 | 6,590,615.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1897 | Pagada | 3008078310 | 15104910010022441 | 2283-00 | PIJIJE | 2105580060103232001 | 2600001069 | 6,260,294.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1898 | Pagada | 3008266316 | 15106510010009437 | 2285-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 1,964,789.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1899 | Pagada | 3008110206 | 73923253000013066 | 2286-00 | LAS VUELTAS | 2105580060103232001 | 2600001069 | 1,698,604.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1900 | Pagada | 3008117762 | 15101510010055761 | 2287-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 10,225,168.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1901 | Pagada | 3008115781 | 15101510010055842 | 2288-00 | MARCELINO GARCIA FLAM | 2105580060103232001 | 2600001069 | 2,158,403.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1902 | Pagada | 3008210774 | 15101510010055753 | 2289-00 | EL CONSUELO | 2105580060103232001 | 2600001069 | 1,331,483.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1903 | Pagada | 3008113393 | 15106510010009236 | 2290-00 | GUAPINOL | 2105580060103232001 | 2600001069 | 900,606.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1904 | Pagada | 3008061021 | 15104910010022381 | 2291-00 | EL GUAYABO | 2105580060103232001 | 2600001069 | 4,054,203.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1905 | Pagada | 3008116000 | 15101510010056103 | 2292-00 | IRIGARAY | 2105580060103232001 | 2600001069 | 990,741.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1906 | Pagada | 3008056677 | 73911225300065441 | 2293-00 | SALVADOR VILLAR MUÑO | 2105580060103232001 | 2600001069 | 5,159,952.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1907 | Pagada | 3008125829 | 15101510010055701 | 2294-00 | RINCON DE LA VIEJA | 2105580060103232001 | 2600001069 | 298,120.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1908 | Pagada | 3008117066 | 15104910010022398 | 2295-00 | FALCONIANA | 2105580060103232001 | 2600001069 | 895,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1909 | Pagada | 3008071754 | 73923253000012582 | 2296-00 | FAUSTO GUZMAN CALVO | 2105580060103232001 | 2600001069 | 6,155,198.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1910 | Pagada | 3008112359 | 15106510010009360 | 2297-00 | LA GARITA | 2105580060103232001 | 2600001069 | 2,082,398.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1911 | Pagada | 3008113001 | 15106510010009348 | 2298-00 | LA VIRGEN | 2105580060103232001 | 2600001069 | 982,590.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1912 | Pagada | 3008056694 | 15101510010055776 | 2299-00 | LAB. JOHN F. KENNEDY | 2105580060103232001 | 2600001069 | 2,816,175.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1913 | Pagada | 3008115940 | 15106510010009265 | 2300-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,120,752.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1914 | Pagada | 3008117477 | 15101510010055693 | 2301-00 | LAS LILAS | 2105580060103232001 | 2600001069 | 613,778.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1915 | Pagada | 3008130415 | 15104910010022487 | 2302-00 | LIMONAL | 2105580060103232001 | 2600001069 | 577,309.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1916 | Pagada | 3008117886 | 15106510010009377 | 2303-00 | LOS ANDES | 2105580060103232001 | 2600001069 | 577,309.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1917 | Pagada | 3008135159 | 15104910010022464 | 2305-00 | CELESTINO ALVAREZ RUI | 2105580060103232001 | 2600001069 | 1,165,336.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1918 | Pagada | 3008087931 | 15104910010022346 | 2306-00 | MONTENEGRO | 2105580060103232001 | 2600001069 | 1,367,527.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1919 | Pagada | 3008071772 | 15104910010022375 | 2307-00 | LLANOS DE CORTES | 2105580060103232001 | 2600001069 | 1,181,828.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1920 | Pagada | 3008786171 | 15101510010072094 | 2308-00 | MORACIA | 2105580060103232001 | 2600001069 | 7,572,538.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1921 | Pagada | 3008045771 | 73911225300074374 | 2309-00 | ASCENSION ESQUIVEL IB | 2105580060103232001 | 2600001069 | 5,523,833.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1922 | Pagada | 3008126275 | 15104910010023736 | 2310-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 558,682.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1923 | Pagada | 3008178015 | 15104910010022561 | 2311-00 | RINCON DE LA CRUZ | 2105580060103232001 | 2600001069 | 138,513.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1924 | Pagada | 3008112503 | 15106510010009354 | 2312-00 | SAN FERNANDO | 2105580060103232001 | 2600001069 | 551,765.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1925 | Pagada | 3008071855 | 15104910010022352 | 2313-00 | SALITRAL | 2105580060103232001 | 2600001069 | 542,440.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1926 | Pagada | 3008098042 | 15104910010022429 | 2314-00 | SAN BERNARDO | 2105580060103232001 | 2600001069 | 707,013.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1927 | Pagada | 3008115924 | 15106510010009331 | 2315-00 | SAN DIMAS | 2105580060103232001 | 2600001069 | 1,322,898.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1928 | Pagada | 3008131535 | 15104910010022501 | 2316-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 335,211.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1929 | Pagada | 3008124913 | 15104910010022553 | 2317-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 111,738.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1930 | Pagada | 3008175078 | 15104910010022493 | 2318-00 | SAN PEDRO DE MOGOTE | 2105580060103232001 | 2600001069 | 204,850.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1931 | Pagada | 3008061712 | 15101510010055865 | 2319-00 | ISABEL BROWN BROWN | 2105580060103232001 | 2600001069 | 9,783,040.68 |

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| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1932 | Pagada | 3008247302 | 15119010010001051 | 2320-00 | J.N. SAN ROQUE | 2105580060103232001 | 2600001069 | 1,914,354.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1933 | Pagada | 3008101012 | 15106510010008509 | 2321-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 6,625,283.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1934 | Pagada | 3008126405 | 15104910010022470 | 2322-00 | SANTA FE | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1935 | Pagada | 3008075761 | 15101510010055658 | 2323-00 | JESUS DE NAZARETH | 2105580060103232001 | 2600001069 | 8,706,456.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1936 | Pagada | 3008117446 | 15101510010056528 | 2324-00 | EL TRIUNFO | 2105580060103232001 | 2600001069 | 838,024.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1937 | Pagada | 3008143485 | 15106510010009408 | 2325-00 | BELLO HORIZONTE | 2105580060103232001 | 2600001069 | 164,316.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1938 | Pagada | 3008061022 | 15104910010022369 | 2326-00 | ADOLFO BERGER FAERRO | 2105580060103232001 | 2600001069 | 1,080,118.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1939 | Pagada | 3008084961 | 15106510010009383 | 2327-00 | SONZAPOTE | 2105580060103232001 | 2600001069 | 475,630.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1940 | Pagada | 3008056840 | 15101510010055931 | 2328-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 6,022,893.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1941 | Pagada | 3008066476 | 73911225300064231 | 2329-00 | BARRIO LA CRUZ | 2105580060103232001 | 2600001069 | 3,567,317.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1942 | Pagada | 3008117626 | 15101510010055821 | 2330-00 | PELON DE LA BAJURA | 2105580060103232001 | 2600001069 | 491,027.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1943 | Pagada | 3008117438 | 15101310010043826 | 2331-00 | ACOYAPA | 2105580060103232001 | 2600001069 | 763,533.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1944 | Pagada | 3008113726 | 15101310010043683 | 2332-00 | PUERTO JESUS | 2105580060103232001 | 2600001069 | 364,783.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1945 | Pagada | 3008116471 | 15101310010043401 | 2333-00 | MATAMBAS | 2105580060103232001 | 2600001069 | 446,949.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1946 | Pagada | 3008116546 | 15101310010043476 | 2335-00 | SAN FERNANDO | 2105580060103232001 | 2600001069 | 1,489,820.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1947 | Pagada | 3008118738 | 15108310010007413 | 2336-00 | CUESTA ROJA | 2105580060103232001 | 2600001069 | 57,931.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1948 | Pagada | 3008267151 | 15101310010043832 | 2337-00 | CAIMITALITO | 2105580060103232001 | 2600001069 | 241,810.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1949 | Pagada | 3008102920 | 15101310010043542 | 2338-00 | CHINAMPAS | 2105580060103232001 | 2600001069 | 800,782.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1950 | Pagada | 3008116576 | 15101310010043795 | 2339-00 | PUERTO MORENO | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1951 | Pagada | 3008084992 | 15108310010007608 | 2340-00 | ALTOS DEL SOCORRO | 2105580060103232001 | 2600001069 | 564,077.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1952 | Pagada | 3008113728 | 15108310010007301 | 2341-00 | ANTONIO MACEO Y GRAJA | 2105580060103232001 | 2600001069 | 2,071,937.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1953 | Pagada | 3008113481 | 15108310010007548 | 2342-00 | ARBOLITO | 2105580060103232001 | 2600001069 | 369,277.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1954 | Pagada | 3008104516 | 15101310010043677 | 2344-00 | ULISES DELGADO AGUILE | 2105580060103232001 | 2600001069 | 1,194,772.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1955 | Pagada | 3008130308 | 15106210010018096 | 2345-00 | COLONIA DE VALLE | 2105580060103232001 | 2600001069 | 1,284,791.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1956 | Pagada | 3008102923 | 15101310010043708 | 2347-00 | BARCO QUEBRADO | 2105580060103232001 | 2600001069 | 792,311.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1957 | Pagada | 3008210181 | 15108310010007421 | 2349-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 263,047.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1958 | Pagada | 3008112991 | 15106210010018081 | 2350-00 | BEJUCO | 2105580060103232001 | 2600001069 | 560,714.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1959 | Pagada | 3008117957 | 15101310010044033 | 2352-00 | BELEN | 2105580060103232001 | 2600001069 | 1,641,350.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1960 | Pagada | 3008118175 | 15106210010017903 | 2353-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 477,666.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1961 | Pagada | 3008201698 | 15106210010018110 | 2354-00 | CAMARONAL | 2105580060103232001 | 2600001069 | 409,703.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1962 | Pagada | 3008113479 | 15108310010007525 | 2355-00 | BETANIA | 2105580060103232001 | 2600001069 | 549,949.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1963 | Pagada | 3008167062 | 15101310010043387 | 2356-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 2,014,272.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1964 | Pagada | 3008061865 | 15101310010044079 | 2358-00 | SERAPIO LOPEZ FAJARDO | 2105580060103232001 | 2600001069 | 6,693,076.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1965 | Pagada | 3008113221 | 15101310010043461 | 2359-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1966 | Pagada | 3008117889 | 15101310010041804 | 2360-00 | CABALLITO | 2105580060103232001 | 2600001069 | 474,363.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1967 | Pagada | 3008061815 | 15106210010017688 | 2361-00 | CACAO | 2105580060103232001 | 2600001069 | 1,212,276.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1968 | Pagada | 3008112983 | 15101310010044180 | 2362-00 | CUPERTINO BRICEÑO BAL | 2105580060103232001 | 2600001069 | 1,665,156.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1969 | Pagada | 3008153735 | 15101310010043743 | 2363-00 | TORTUGUERO | 2105580060103232001 | 2600001069 | 242,096.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1970 | Pagada | 3008102194 | 15101310010040064 | 2364-00 | SANTOS CARRILLO | 2105580060103232001 | 2600001069 | 814,440.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1971 | Pagada | 3008117018 | 15101310010044331 | 2365-00 | CERRO NEGRO | 2105580060103232001 | 2600001069 | 279,342.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1972 | Pagada | 3008113222 | 15101310010043447 | 2366-00 | LA ESPERANZA DE GARZA | 2105580060103232001 | 2600001069 | 1,482,044.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1973 | Pagada | 3008112842 | 15101310010044435 | 2367-00 | COLAS DE GALLO | 2105580060103232001 | 2600001069 | 372,458.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1974 | Pagada | 3008061814 | 15106210010017754 | 2368-00 | PRESB. JOSE DANIEL CAR | 2105580060103232001 | 2600001069 | 2,296,274.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1975 | Pagada | 3008113721 | 15108310010007583 | 2369-00 | CERRILLOS | 2105580060103232001 | 2600001069 | 455,953.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1976 | Pagada | 3008113223 | 15101310010044062 | 2370-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1977 | Pagada | 3008113719 | 15101310010043453 | 2371-00 | BLAS MONTES LEAL | 2105580060103232001 | 2600001069 | 1,387,703.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1978 | Pagada | 3008118172 | 15106210010018021 | 2372-00 | COROZALITO | 2105580060103232001 | 2600001069 | 819,407.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1979 | Pagada | 3008092453 | 15101310010043393 | 2373-00 | CORRAL DE PIEDRA | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1980 | Pagada | 3008115229 | 15101310010043482 | 2374-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 1,975,313.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1981 | Pagada | 3008103181 | 15101310010043766 | 2375-00 | CUAJINIQUIL | 2105580060103232001 | 2600001069 | 456,220.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1982 | Pagada | 3008112984 | 15101310010043691 | 2376-00 | CUESTA GRANDE | 2105580060103232001 | 2600001069 | 739,039.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1983 | Pagada | 3008075712 | 15106210010017719 | 2377-00 | CERRO AZUL | 2105580060103232001 | 2600001069 | 241,082.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1984 | Pagada | 3008133675 | 15106210010018133 | 2378-00 | JUAN DE LEON | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1985 | Pagada | 3008112997 | 15101310010043915 | 2379-00 | NOSARITA | 2105580060103232001 | 2600001069 | 391,053.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1986 | Pagada | 3008066260 | 15106210010017949 | 2380-00 | ABRAHAN FARAH MATA | 2105580060103232001 | 2600001069 | 819,404.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1987 | Pagada | 3008137732 | 15101310010043625 | 2381-00 | ESTERONES | 2105580060103232001 | 2600001069 | 372,458.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1988 | Pagada | 3008115233 | 15101310010043499 | 2382-00 | CAÑAL | 2105580060103232001 | 2600001069 | 372,458.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1989 | Pagada | 3008092154 | 15101310010043890 | 2383-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,771,511.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1990 | Pagada | 3008112996 | 15101310010044369 | 2384-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 1,173,234.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1991 | Pagada | 3008614088 | 15106210010021218 | 2385-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,042,879.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1992 | Pagada | 3008092396 | 15101310010045506 | 2386-00 | EL FLOR | 2105580060103232001 | 2600001069 | 171,788.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1993 | Pagada | 3008112846 | 15101310010041833 | 2387-00 | EL JOBO NORTE | 2105580060103232001 | 2600001069 | 670,424.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1994 | Pagada | 3008127414 | 15106210010018050 | 2388-00 | MADRE TERESA DE CALCI | 2105580060103232001 | 2600001069 | 90,093.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1995 | Pagada | 3008102771 | 15106210010017837 | 2389-00 | EL ZAPOTE | 2105580060103232001 | 2600001069 | 399,193.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1996 | Pagada | 3008084573 | 15108310010007531 | 2390-00 | JUAN ESTRADA RAVAGO | 2105580060103232001 | 2600001069 | 1,115,874.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1997 | Pagada | 3008112843 | 15101310010043594 | 2391-00 | GARCIMUÑOZ | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1998 | Pagada | 3008112286 | 15101310010042301 | 2392-00 | GARZA | 2105580060103232001 | 2600001069 | 1,596,183.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 1999 | Pagada | 3008112986 | 15101310010055189 | 2393-00 | GAMALOTAL | 2105580060103232001 | 2600001069 | 960,649.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2000 | Pagada | 3008113725 | 15101310010044263 | 2394-00 | GUASTOMATAL | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2001 | Pagada | 3008112992 | 15106210010018067 | 2395-00 | LA ISLITA | 2105580060103232001 | 2600001069 | 708,198.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2002 | Pagada | 3008112993 | 15106210010017791 | 2396-00 | JABILLOS | 2105580060103232001 | 2600001069 | 640,391.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2003 | Pagada | 3008112844 | 15101310010043619 | 2397-00 | JUAN DIAZ | 2105580060103232001 | 2600001069 | 893,892.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2004 | Pagada | 3008113030 | 15101310010043944 | 2398-00 | JUNTAS DE NOSARA | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2005 | Pagada | 3008098941 | 15101310010043855 | 2399-00 | 25 DE JULIO | 2105580060103232001 | 2600001069 | 1,586,500.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2006 | Pagada | 3008113727 | 15101310010044027 | 2400-00 | IGUANITA | 2105580060103232001 | 2600001069 | 651,796.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2007 | Pagada | 3008102897 | 15106210010018185 | 2401-00 | LA JAVILLA | 2105580060103232001 | 2600001069 | 193,905.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2008 | Pagada | 3008110209 | 15108310010007560 | 2402-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 1,192,494.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2009 | Pagada | 3008115235 | 15101310010044010 | 2403-00 | LA MONTAÑITA | 2105580060103232001 | 2600001069 | 186,229.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2010 | Pagada | 3008113031 | 15101310010055427 | 2405-00 | GUILLERMO MORALES PE | 2105580060103232001 | 2600001069 | 746,595.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2011 | Pagada | 3008113478 | 15108310010007666 | 2406-00 | LAJAS | 2105580060103232001 | 2600001069 | 231,557.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2012 | Pagada | 3008092174 | 15101310010044145 | 2408-00 | VIRGILIO CAAMAÑO ARAU | 2105580060103232001 | 2600001069 | 1,433,950.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2013 | Pagada | 3008066737 | 15106210010017866 | 2409-00 | LAS PAMPAS | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2014 | Pagada | 3008098426 | 15101310010041551 | 2410-00 | LEONIDAS BRICEÑO BALT | 2105580060103232001 | 2600001069 | 8,992,396.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2015 | Pagada | 3008113723 | 15101310010043789 | 2411-00 | LUCAS BRICEÑO FONSEC | 2105580060103232001 | 2600001069 | 204,849.96 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2016 | Pagada | 3008066258 | 15106210010017808 | 2412-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 505,141.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2017 | Pagada | 3008116689 | 15106210010018009 | 2413-00 | PUERTO SAN PABLO | 2105580060103232001 | 2600001069 | 210,217.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2018 | Pagada | 3008107554 | 15108310010007442 | 2414-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 385,806.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2019 | Pagada | 3008116547 | 15108310010007502 | 2415-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 140,293.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2020 | Pagada | 3008087615 | 15108310010007465 | 2416-00 | 26 DE FEBRERO DE 1886 | 2105580060103232001 | 2600001069 | 1,924,692.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2021 | Pagada | 3008099365 | 15101310010043849 | 2417-00 | MATAMBUGUITO | 2105580060103232001 | 2600001069 | 1,112,035.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2022 | Pagada | 3008112994 | 15101310010043884 | 2420-00 | MIRAMAR | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2023 | Pagada | 3008115232 | 15101310010055545 | 2421-00 | MONTE GALAN | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2024 | Pagada | 3008078570 | 15101310010043424 | 2422-00 | MANUEL CARDENAS CARI | 2105580060103232001 | 2600001069 | 2,718,035.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2025 | Pagada | 3008113729 | 15101310010044004 | 2423-00 | RECAREDO BRICEÑO ARA | 2105580060103232001 | 2600001069 | 893,892.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2026 | Pagada | 3008084852 | 73923253000012516 | 2424-00 | FRAY BARTOLOME DE LAS | 2105580060103232001 | 2600001069 | 1,882,061.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2027 | Pagada | 3008102921 | 15101310010044091 | 2425-00 | NARANJAL | 2105580060103232001 | 2600001069 | 643,606.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2028 | Pagada | 3008102922 | 15101310010044688 | 2426-00 | NARANJALITO | 2105580060103232001 | 2600001069 | 27,547.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2029 | Pagada | 3008110629 | 15108310010007407 | 2427-00 | VICTORIANO MENA MENA | 2105580060103232001 | 2600001069 | 3,672,570.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2030 | Pagada | 3008112845 | 15101310010043720 | 2428-00 | ORIENTE | 2105580060103232001 | 2600001069 | 223,474.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2031 | Pagada | 3008066265 | 15106210010018127 | 2429-00 | PAVONES | 2105580060103232001 | 2600001069 | 1,435,216.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2032 | Pagada | 3008112847 | 15101310010043430 | 2430-00 | ARTURO SOLANO MONGE | 2105580060103232001 | 2600001069 | 1,024,252.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2033 | Pagada | 3008092352 | 15108310010007488 | 2431-00 | PILANGOSTA | 2105580060103232001 | 2600001069 | 420,876.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2034 | Pagada | 3008156911 | 15101310010044458 | 2432-00 | PILAS BLANCAS | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2035 | Pagada | 3008102899 | 15106210010017990 | 2433-00 | PILAS DE BEJUCO | 2105580060103232001 | 2600001069 | 794,906.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2036 | Pagada | 3008116767 | 15106210010018104 | 2434-00 | BILLO ZELEDON | 2105580060103232001 | 2600001069 | 1,257,539.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2037 | Pagada | 3008103617 | 15108310010007471 | 2435-00 | PITA RAYADA | 2105580060103232001 | 2600001069 | 304,986.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2038 | Pagada | 3008113720 | 15101310010043803 | 2436-00 | POLVAZALES | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2039 | Pagada | 3008113220 | 15101310010043921 | 2437-00 | PORTAL DE GARZA | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2040 | Pagada | 3008115228 | 15101310010043714 | 2438-00 | POZO DE AGUA | 2105580060103232001 | 2600001069 | 2,095,167.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2041 | Pagada | 3008118174 | 15106210010022755 | 2439-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 372,454.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2042 | Pagada | 3008113219 | 15101310010043751 | 2440-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2043 | Pagada | 3008117887 | 15101310010044041 | 2441-00 | CARLOS MILLER | 2105580060103232001 | 2600001069 | 1,676,056.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2044 | Pagada | 3008115234 | 15101310010041862 | 2442-00 | PUERTO HUMO | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2045 | Pagada | 3008101754 | 15106210010018015 | 2443-00 | PUERTO THIEL | 2105580060103232001 | 2600001069 | 423,534.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2046 | Pagada | 3008112985 | 15101310010043565 | 2444-00 | QUEBRADA BONITA | 2105580060103232001 | 2600001069 | 403,216.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2047 | Pagada | 3008066017 | 15106210010017702 | 2445-00 | QUEBRADA DE NANDO | 2105580060103232001 | 2600001069 | 313,651.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2048 | Pagada | 3008103141 | 15106210010017889 | 2446-00 | QUEBRADA GRANDE | 2105580060103232001 | 2600001069 | 151,010.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2049 | Pagada | 3008113724 | 15101310010055717 | 2447-00 | ANDRES BRICEÑO ACEVE | 2105580060103232001 | 2600001069 | 1,601,566.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2050 | Pagada | 3008645420 | 15101310010053641 | 2448-00 | ANSELMO GUTIERREZ BR | 2105580060103232001 | 2600001069 | 1,247,724.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2051 | Pagada | 3008116684 | 15101310010044151 | 2450-00 | RIO MONTAÑA | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2052 | Pagada | 3008087101 | 15106210010017731 | 2451-00 | RIO DE ORA | 2105580060103232001 | 2600001069 | 372,454.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2053 | Pagada | 3008092218 | 15101310010043654 | 2452-00 | RUFINO CARRILLO TORRE | 2105580060103232001 | 2600001069 | 262,346.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2054 | Pagada | 3008115230 | 15101310010043648 | 2453-00 | ROSARIO | 2105580060103232001 | 2600001069 | 744,916.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2055 | Pagada | 3008112848 | 15101310010043588 | 2454-00 | 20 DE MARZO DE 1856 | 2105580060103232001 | 2600001069 | 1,080,120.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2056 | Pagada | 3008099053 | 15101310010043521 | 2455-00 | SAMARA | 2105580060103232001 | 2600001069 | 943,756.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2057 | Pagada | 3008100688 | 15101310010041491 | 2456-00 | LUIS DOBLES SEGREDA | 2105580060103232001 | 2600001069 | 1,366,755.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2058 | Pagada | 3008112989 | 15106210010022407 | 2457-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 759,625.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2059 | Pagada | 3008350440 | 15106210010018274 | 2458-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 210,217.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2060 | Pagada | 3008118170 | 15106210010017671 | 2459-00 | SAN JOSECITO | 2105580060103232001 | 2600001069 | 122,730.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2061 | Pagada | 3008112990 | 15106210010017783 | 2460-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 285,138.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2062 | Pagada | 3008103616 | 15101310010042407 | 2462-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 6,345,856.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2063 | Pagada | 3008117628 | 15106210010017961 | 2463-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 297,966.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2064 | Pagada | 3008113480 | 15108310010007591 | 2464-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 231,557.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2065 | Pagada | 3008117627 | 15106210010017843 | 2465-00 | NANDAYURE | 2105580060103232001 | 2600001069 | 2,070,589.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2066 | Pagada | 3008066263 | 15106210010017814 | 2466-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 577,308.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2067 | Pagada | 3008087168 | 15108310010007519 | 2468-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 280,586.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2068 | Pagada | 3008118416 | 15101310010043973 | 2469-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 622,263.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2069 | Pagada | 3008100265 | 15101310010044101 | 2470-00 | OTILIO ULATE BLANCO | 2105580060103232001 | 2600001069 | 468,305.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2070 | Pagada | 3008092394 | 15101310010044168 | 2471-00 | OMAR DENGO GUERRERO | 2105580060103232001 | 2600001069 | 1,152,915.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2071 | Pagada | 3008112995 | 15101310010044139 | 2472-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 584,539.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2072 | Pagada | 3008061852 | 15106210010017777 | 2473-00 | GUILLERMO ALVARADO H | 2105580060103232001 | 2600001069 | 1,143,683.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2073 | Pagada | 3008113217 | 15101310010043861 | 2474-00 | SANTO DOMINGO | 2105580060103232001 | 2600001069 | 595,932.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2074 | Pagada | 3008066262 | 15106210010017984 | 2475-00 | LA SOLEDAD | 2105580060103232001 | 2600001069 | 484,195.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2075 | Pagada | 3008116549 | 15106210010017851 | 2476-00 | TACANI | 2105580060103232001 | 2600001069 | 113,940.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2076 | Pagada | 3008115227 | 15101310010043938 | 2477-00 | TALOLINGA | 2105580060103232001 | 2600001069 | 1,096,234.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2077 | Pagada | 3008071574 | 15101310010043996 | 2478-00 | TERCIOPELO | 2105580060103232001 | 2600001069 | 633,173.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2078 | Pagada | 3008102995 | 15101310010044056 | 2479-00 | VALEDOR MARTINEZ MAR | 2105580060103232001 | 2600001069 | 1,496,327.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2079 | Pagada | 3008078367 | 15101310010043909 | 2480-00 | GIL GONZALEZ DAVILA | 2105580060103232001 | 2600001069 | 633,799.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2080 | Pagada | 3008066261 | 15106210010017872 | 2481-00 | VISTA DE MAR | 2105580060103232001 | 2600001069 | 140,293.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2081 | Pagada | 3008087701 | 15101310010043772 | 2482-00 | CESAR FLORES ZUÑIGA | 2105580060103232001 | 2600001069 | 1,510,420.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2082 | Pagada | 3008115231 | 15101310010044346 | 2483-00 | ZAPOTE | 2105580060103232001 | 2600001069 | 603,900.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2083 | Pagada | 3008118212 | 15101310010044493 | 2484-00 | ZARAGOZA | 2105580060103232001 | 2600001069 | 541,762.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2084 | Pagada | 3008116577 | 15106210010017760 | 2485-00 | CERRO EL CHOMPIPE | 2105580060103232001 | 2600001069 | 317,775.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2085 | Pagada | 3008118173 | 15106210010017978 | 2486-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2086 | Pagada | 3008087091 | 15101310010043602 | 2487-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 2,240,553.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2087 | Pagada | 3008102918 | 15101310010043811 | 2488-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 446,949.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2088 | Pagada | 3008084167 | 15106210010018141 | 2489-00 | RIO DE ORO | 2105580060103232001 | 2600001069 | 260,720.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2089 | Pagada | 3008113218 | 15101310010044470 | 2490-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 18,622.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2090 | Pagada | 3008102919 | 15101310010043571 | 2491-00 | EL TORITO | 2105580060103232001 | 2600001069 | 1,434,557.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2091 | Pagada | 3008109294 | 15101310010043507 | 2492-00 | CACIQUE NICOA | 2105580060103232001 | 2600001069 | 2,928,906.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2092 | Pagada | 3008066259 | 15106210010017895 | 2493-00 | LA Y GRIEGA | 2105580060103232001 | 2600001069 | 349,772.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2093 | Pagada | 3008145929 | 15101310010043536 | 2494-00 | POCHOTE DE QUEBRADA | 2105580060103232001 | 2600001069 | 670,424.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2094 | Pagada | 3008126534 | 15100910010044887 | 2497-00 | LAJAS | 2105580060103232001 | 2600001069 | 4,158,530.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2095 | Pagada | 3008056572 | 73923253000012565 | 2498-00 | ARTOLA | 2105580060103232001 | 2600001069 | 2,074,774.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2096 | Pagada | 3008103610 | 15102610010021837 | 2499-00 | PLAYA HERMOSA | 2105580060103232001 | 2600001069 | 842,602.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2097 | Pagada | 3008123081 | 73923253000014015 | 2500-00 | BEJUCO | 2105580060103232001 | 2600001069 | 268,519.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2098 | Pagada | 3008178805 | 15100910010044918 | 2501-00 | LOS RANCHOS | 2105580060103232001 | 2600001069 | 450,373.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2099 | Pagada | 3008103611 | 15102610010021642 | 2503-00 | ALTOS DEL ROBLE | 2105580060103232001 | 2600001069 | 876,820.14 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2100 | Pagada | 3008092595 | 15100910010045059 | 2504-00 | CAÑAFISTULA | 2105580060103232001 | 2600001069 | 543,632.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2101 | Pagada | 3008092053 | 15102610010021582 | 2505-00 | CACIQUE | 2105580060103232001 | 2600001069 | 582,370.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2102 | Pagada | 3008061180 | 15102610010021688 | 2506-00 | CASTILLA DE ORO | 2105580060103232001 | 2600001069 | 754,084.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2103 | Pagada | 3008130263 | 73923253000014033 | 2507-00 | PACIFICA GARCIA FERNAN | 2105580060103232001 | 2600001069 | 2,856,935.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2104 | Pagada | 3008098423 | 15102610010021530 | 2508-00 | COYOLITO | 2105580060103232001 | 2600001069 | 671,635.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2105 | Pagada | 3008051719 | 15100910010045384 | 2509-00 | CHIRCO | 2105580060103232001 | 2600001069 | 1,001,139.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2106 | Pagada | 3008247643 | 15100910010045243 | 2510-00 | BENITO JUAREZ GARCIA | 2105580060103232001 | 2600001069 | 1,264,505.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2107 | Pagada | 3008071404 | 73911225300058889 | 2511-00 | CARTAGENA | 2105580060103232001 | 2600001069 | 4,637,273.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2108 | Pagada | 3008061077 | 15102610010021518 | 2512-00 | BELEN | 2105580060103232001 | 2600001069 | 6,477,663.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2109 | Pagada | 3008272882 | 15102610010021464 | 2513-00 | LA VILLITA | 2105580060103232001 | 2600001069 | 2,182,207.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2110 | Pagada | 3008185668 | 73923253000013599 | 2514-00 | FRANCISCO CHAVES CHA | 2105580060103232001 | 2600001069 | 683,919.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2111 | Pagada | 3008087859 | 15100910010045036 | 2515-00 | BOLSON | 2105580060103232001 | 2600001069 | 1,195,740.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2112 | Pagada | 3008066805 | 15100910010044947 | 2516-00 | BRASILITO | 2105580060103232001 | 2600001069 | 1,978,026.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2113 | Pagada | 3008117480 | 15100910010044781 | 2518-00 | MATIAS DUARTE SOTELA | 2105580060103232001 | 2600001069 | 2,279,789.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2114 | Pagada | 3008056425 | 73911225300079905 | 2519-00 | CORRALILLOS | 2105580060103232001 | 2600001069 | 1,541,301.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2115 | Pagada | 3008104877 | 15100910010044806 | 2520-00 | DIRIA | 2105580060103232001 | 2600001069 | 1,517,062.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2116 | Pagada | 3008056819 | 15102610010021493 | 2521-00 | FILADELFIA | 2105580060103232001 | 2600001069 | 5,533,127.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2117 | Pagada | 3008264169 | 73923253000014503 | 2522-00 | J.N. FILADELFIA | 2105580060103232001 | 2600001069 | 1,444,316.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2118 | Pagada | 3008087952 | 15100910010045295 | 2523-00 | FLORIDA | 2105580060103232001 | 2600001069 | 1,920,085.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2119 | Pagada | 3008066305 | 15100910010045071 | 2524-00 | HUACAS | 2105580060103232001 | 2600001069 | 2,510,933.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2120 | Pagada | 3008152932 | 15100910010048170 | 2525-00 | LINDEROS | 2105580060103232001 | 2600001069 | 543,632.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2121 | Pagada | 3008056231 | 73923253000014042 | 2526-00 | MERCEDES ORTEGA HERI | 2105580060103232001 | 2600001069 | 1,885,513.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2122 | Pagada | 3008071731 | 73923253000012577 | 2527-00 | PALMIRA | 2105580060103232001 | 2600001069 | 2,577,491.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2123 | Pagada | 3008098422 | 15100910010045177 | 2528-00 | PARAISO | 2105580060103232001 | 2600001069 | 1,530,305.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2124 | Pagada | 3008262533 | 15100910010044924 | 2529-00 | PLAYA JUNQUILLAL | 2105580060103232001 | 2600001069 | 614,901.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2125 | Pagada | 3008116795 | 73923253000013520 | 2530-00 | PORTEGOLPE | 2105580060103232001 | 2600001069 | 2,603,860.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2126 | Pagada | 3008061529 | 15100910010044953 | 2531-00 | PUERTO POTRERO | 2105580060103232001 | 2600001069 | 1,597,352.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2127 | Pagada | 3008102825 | 15100910010045272 | 2532-00 | RIO SECO | 2105580060103232001 | 2600001069 | 2,176,392.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2128 | Pagada | 3008098659 | 15100910010045088 | 2533-00 | RIO TABACO | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2129 | Pagada | 3008098298 | 15100910010044798 | 2534-00 | MARIA MARIN GALAGARZA | 2105580060103232001 | 2600001069 | 3,780,063.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2130 | Pagada | 3008051912 | 15100910010045154 | 2535-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,958,019.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2131 | Pagada | 3008071451 | 73911225300079408 | 2536-00 | DIONISIO LEAL VALLEJOS | 2105580060103232001 | 2600001069 | 1,245,085.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2132 | Pagada | 3008188181 | 15100910010045378 | 2537-00 | VERACRUZ | 2105580060103232001 | 2600001069 | 349,351.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2133 | Pagada | 3008061902 | 73923253000014012 | 2538-00 | VILLARREAL | 2105580060103232001 | 2600001069 | 4,770,283.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2134 | Pagada | 3008071563 | 15100910010045119 | 2539-00 | EL LLANO | 2105580060103232001 | 2600001069 | 2,319,834.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2135 | Pagada | 3008141894 | 73923253000015253 | 2540-00 | PASO HONDO | 2105580060103232001 | 2600001069 | 2,365,551.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2136 | Pagada | 3008126531 | 73923253000013808 | 2542-00 | ESPABELAR | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2137 | Pagada | 3008128018 | 15100910010045208 | 2543-00 | EL SOCORRO | 2105580060103232001 | 2600001069 | 171,082.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2138 | Pagada | 3008098956 | 73923253000012898 | 2544-00 | GUAITIL | 2105580060103232001 | 2600001069 | 1,537,101.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2139 | Pagada | 3008061999 | 15100910010045065 | 2545-00 | HATILLO | 2105580060103232001 | 2600001069 | 1,633,490.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2140 | Pagada | 3008056080 | 15100910010045266 | 2547-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 838,024.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2141 | Pagada | 3008116791 | 15100910010052266 | 2548-00 | HERNANDEZ | 2105580060103232001 | 2600001069 | 736,530.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2142 | Pagada | 3008129056 | 73923253000014032 | 2549-00 | RICARDO ANGULO VALLE | 2105580060103232001 | 2600001069 | 1,541,123.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2143 | Pagada | 3008345556 | 15100910010045728 | 2550-00 | GARITA VIEJA | 2105580060103232001 | 2600001069 | 1,858,859.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2144 | Pagada | 3008084687 | 15102610010021487 | 2551-00 | LA GUINEA | 2105580060103232001 | 2600001069 | 526,105.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2145 | Pagada | 3008087080 | 15102610010021659 | 2552-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 1,437,986.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2146 | Pagada | 3008127415 | 15100910010053455 | 2553-00 | LA UNION | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2147 | Pagada | 3008117166 | 15100910010047741 | 2554-00 | LAGARTO | 2105580060103232001 | 2600001069 | 370,679.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2148 | Pagada | 3008061052 | 15100910010044829 | 2555-00 | PUERTO RICO | 2105580060103232001 | 2600001069 | 1,511,556.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2149 | Pagada | 3008087259 | 15102610010021458 | 2556-00 | RIO CAÑAS | 2105580060103232001 | 2600001069 | 1,050,694.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2150 | Pagada | 3008116059 | 15100910010045160 | 2557-00 | RIO CAÑAS VIEJO | 2105580060103232001 | 2600001069 | 70,147.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2151 | Pagada | 3008099474 | 15100910010044961 | 2558-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,285,023.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2152 | Pagada | 3008116793 | 73923253000013516 | 2559-00 | LORENA | 2105580060103232001 | 2600001069 | 737,864.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2153 | Pagada | 3008112797 | 15102610010021441 | 2563-00 | LOS JOCOTES | 2105580060103232001 | 2600001069 | 630,477.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2154 | Pagada | 3008078217 | 15102610010021665 | 2564-00 | LOS PLANES | 2105580060103232001 | 2600001069 | 859,288.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2155 | Pagada | 3008098682 | 15100910010044930 | 2565-00 | MARBELLA | 2105580060103232001 | 2600001069 | 1,609,596.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2156 | Pagada | 3008066680 | 15100910010045183 | 2566-00 | MATAPALO | 2105580060103232001 | 2600001069 | 2,138,138.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2157 | Pagada | 3008222089 | 15100910010044769 | 2567-00 | MARIA LEAL RODRIGUEZ | 2105580060103232001 | 2600001069 | 6,223,957.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2158 | Pagada | 3008269844 | 15100910010045013 | 2568-00 | ESTOCOLMO | 2105580060103232001 | 2600001069 | 2,835,808.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2159 | Pagada | 3008078731 | 15102610010021607 | 2569-00 | NUEVO COLON | 2105580060103232001 | 2600001069 | 1,034,647.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2160 | Pagada | 3008092684 | 15100910010045639 | 2570-00 | OSTIONAL | 2105580060103232001 | 2600001069 | 1,961,722.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2161 | Pagada | 3008061867 | 15102610010021777 | 2571-00 | PALESTINA | 2105580060103232001 | 2600001069 | 999,575.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2162 | Pagada | 3008092797 | 15102610010021553 | 2572-00 | PASO TEMPISQUE | 2105580060103232001 | 2600001069 | 1,282,690.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2163 | Pagada | 3008056160 | 73923253000014018 | 2573-00 | EL COCO | 2105580060103232001 | 2600001069 | 9,518,478.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2164 | Pagada | 3008199106 | 15102610010021636 | 2574-00 | IGNACIO GUTIERREZ | 2105580060103232001 | 2600001069 | 1,840,255.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2165 | Pagada | 3008092077 | 15100910010045510 | 2575-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 919,947.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2166 | Pagada | 3008092176 | 15100910010045131 | 2576-00 | SAN JOSE DE LA MONTAÑ | 2105580060103232001 | 2600001069 | 300,310.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2167 | Pagada | 3008061033 | 15100910010044870 | 2577-00 | SAN JOSE DE PINILLA | 2105580060103232001 | 2600001069 | 1,334,652.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2168 | Pagada | 3008051876 | 15100910010045021 | 2578-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 1,205,631.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2169 | Pagada | 3008092631 | 15100910010045094 | 2579-00 | SAN JUANILLO | 2105580060103232001 | 2600001069 | 1,032,908.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2170 | Pagada | 3008061057 | 15100910010045496 | 2580-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 748,639.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2171 | Pagada | 3008056457 | 73923253000012563 | 2581-00 | OMAR DENGO GUERRERO | 2105580060103232001 | 2600001069 | 2,025,702.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2172 | Pagada | 3008071405 | 15102610010021524 | 2582-00 | SANTO DOMINGO | 2105580060103232001 | 2600001069 | 1,117,257.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2173 | Pagada | 3008051704 | 73911225300059081 | 2583-00 | BERNARDO GUTIERREZ | 2105580060103232001 | 2600001069 | 5,334,741.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2174 | Pagada | 3008280147 | 15102610010021621 | 2584-00 | OBANDITO | 2105580060103232001 | 2600001069 | 1,860,219.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2175 | Pagada | 3008222534 | 15100910010044746 | 2585-00 | JOSEFINA LOPEZ BONILLA | 2105580060103232001 | 2600001069 | 9,813,958.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2176 | Pagada | 3008092064 | 73923253000012788 | 2586-00 | TALOLINGUITA | 2105580060103232001 | 2600001069 | 1,060,234.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2177 | Pagada | 3008099142 | 15100910010045467 | 2587-00 | VENADO | 2105580060103232001 | 2600001069 | 1,630,538.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2178 | Pagada | 3008075748 | 73923253000012509 | 2588-00 | 27 DE ABRIL | 2105580060103232001 | 2600001069 | 4,157,683.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2179 | Pagada | 3008087815 | 15100910010045390 | 2589-00 | LOS PARGOS | 2105580060103232001 | 2600001069 | 1,373,914.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2180 | Pagada | 3008061887 | 15100910010044841 | 2590-00 | GUAYABAL | 2105580060103232001 | 2600001069 | 1,346,704.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2181 | Pagada | 3008056223 | 73911225300079650 | 2591-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 2,361,484.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2182 | Pagada | 3008098313 | 15100910010045125 | 2592-00 | EL TRAPICHE | 2105580060103232001 | 2600001069 | 756,684.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2183 | Pagada | 3008051698 | 15100910010044864 | 2593-00 | BARRIO LIMON | 2105580060103232001 | 2600001069 | 1,192,504.32 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2184 | Pagada | 3008113399 | 15100810010043947 | 2594-00 | AGUA CALIENTE | 2105580060103232001 | 2600001069 | 210,695.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2185 | Pagada | 3008117441 | 15102510010024671 | 2595-00 | MATAPALO | 2105580060103232001 | 2600001069 | 2,377,980.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2186 | Pagada | 3008127747 | 15102510010024172 | 2596-00 | SAN JUAN CHIQUITO | 2105580060103232001 | 2600001069 | 1,489,199.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2187 | Pagada | 3008130417 | 15100810010044021 | 2597-00 | RIO COROBICI | 2105580060103232001 | 2600001069 | 648,852.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2188 | Pagada | 3008112374 | 15102510010024315 | 2598-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 279,342.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2189 | Pagada | 3008092137 | 15105210010001431 | 2599-00 | ARENAL | 2105580060103232001 | 2600001069 | 2,219,658.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2190 | Pagada | 3008112366 | 15102510010024077 | 2600-00 | ARIZONA | 2105580060103232001 | 2600001069 | 349,737.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2191 | Pagada | 3008672704 | 15100810010049453 | 2601-00 | LAS PALMAS | 2105580060103232001 | 2600001069 | 4,134,516.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2192 | Pagada | 3008132214 | 15102510010024143 | 2602-00 | ALTOS DE CEBADILLA | 2105580060103232001 | 2600001069 | 474,877.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2193 | Pagada | 3008157528 | 15102510010024226 | 2603-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 1,634,722.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2194 | Pagada | 3008228085 | 15100810010043924 | 2604-00 | ANTONIO OBANDO ESPIN( | 2105580060103232001 | 2600001069 | 7,248,505.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2195 | Pagada | 3008342879 | 15102410010042548 | 2605-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 3,419,195.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2196 | Pagada | 3008113398 | 15100810010043901 | 2606-00 | BEBEDERO | 2105580060103232001 | 2600001069 | 3,525,111.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2197 | Pagada | 3008114491 | 15102410010039635 | 2607-00 | VIEJO ARENAL | 2105580060103232001 | 2600001069 | 93,115.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2198 | Pagada | 3008141535 | 15102410010038765 | 2608-00 | MONSEÑOR MORERA VEC | 2105580060103232001 | 2600001069 | 543,641.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2199 | Pagada | 3008141250 | 15100810010043953 | 2609-00 | LOS CEDROS | 2105580060103232001 | 2600001069 | 350,729.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2200 | Pagada | 3008159807 | 15102410010038742 | 2610-00 | ASENTAMIENTO IDA NUEV | 2105580060103232001 | 2600001069 | 465,570.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2201 | Pagada | 3008115239 | 15102410010039026 | 2611-00 | LOS TORNOS | 2105580060103232001 | 2600001069 | 770,921.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2202 | Pagada | 3008112379 | 15102510010024083 | 2612-00 | PEÑAS BLANCAS | 2105580060103232001 | 2600001069 | 761,939.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2203 | Pagada | 3008061352 | 15100810010044042 | 2613-00 | MONSEÑOR LUIS LEIPOLD | 2105580060103232001 | 2600001069 | 5,085,429.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2204 | Pagada | 3008200594 | 15102410010038676 | 2614-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 223,476.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2205 | Pagada | 3008115626 | 15102410010038647 | 2615-00 | CABECERA DE CAÑAS | 2105580060103232001 | 2600001069 | 1,728,724.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2206 | Pagada | 3008112369 | 15102510010024255 | 2616-00 | CAMPOS DE ORO | 2105580060103232001 | 2600001069 | 948,395.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2207 | Pagada | 3008113384 | 15100810010043858 | 2617-00 | EL NISPERO | 2105580060103232001 | 2600001069 | 600,771.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2208 | Pagada | 3008087537 | 15100810010043781 | 2618-00 | I.D.A. SAN LUIS | 2105580060103232001 | 2600001069 | 724,080.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2209 | Pagada | 3008230675 | 15100810010043864 | 2619-00 | PASO LAJAS | 2105580060103232001 | 2600001069 | 841,760.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2210 | Pagada | 3008071760 | 73911225300081181 | 2620-00 | COLORADO | 2105580060103232001 | 2600001069 | 2,269,349.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2211 | Pagada | 3008112380 | 15102510010024404 | 2621-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 353,831.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2212 | Pagada | 3008116535 | 15102510010024091 | 2622-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 455,947.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2213 | Pagada | 3008056973 | 15100810010043918 | 2623-00 | COROBICI | 2105580060103232001 | 2600001069 | 1,281,484.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2214 | Pagada | 3008255531 | 15100810010043841 | 2625-00 | INVU LAS CAÑAS | 2105580060103232001 | 2600001069 | 3,396,639.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2215 | Pagada | 3008116983 | 15102510010024278 | 2626-00 | BARRIO JESUS | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2216 | Pagada | 3008117880 | 15102410010038825 | 2627-00 | LA PALMA | 2105580060103232001 | 2600001069 | 380,091.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2217 | Pagada | 3008112367 | 15102510010024381 | 2628-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2218 | Pagada | 3008116861 | 15102410010038920 | 2629-00 | PARAISO | 2105580060103232001 | 2600001069 | 175,364.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2219 | Pagada | 3008071832 | 15100810010043829 | 2630-00 | RIO CHIQUITO | 2105580060103232001 | 2600001069 | 212,230.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2220 | Pagada | 3008116902 | 15102410010038653 | 2631-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 537,416.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2221 | Pagada | 3008127007 | 15102510010024211 | 2632-00 | RAIZAL | 2105580060103232001 | 2600001069 | 673,549.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2222 | Pagada | 3008102191 | 15102410010038883 | 2633-00 | EL AGUACATE | 2105580060103232001 | 2600001069 | 719,943.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2223 | Pagada | 3008117884 | 15102410010038736 | 2634-00 | CERRO SAN JOSE | 2105580060103232001 | 2600001069 | 322,714.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2224 | Pagada | 3008112368 | 15102510010024108 | 2635-00 | EL DOS | 2105580060103232001 | 2600001069 | 847,077.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2225 | Pagada | 3008104878 | 15102410010038707 | 2636-00 | EL DOS | 2105580060103232001 | 2600001069 | 1,056,407.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2226 | Pagada | 3008127972 | 15102410010038951 | 2637-00 | MONTE LOS OLIVOS | 2105580060103232001 | 2600001069 | 380,648.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2227 | Pagada | 3008113402 | 15100810010043961 | 2638-00 | JERONIMO FERNANDEZ R | 2105580060103232001 | 2600001069 | 1,139,873.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2228 | Pagada | 3008116057 | 15102410010038831 | 2639-00 | ROSITA CHAVEZ DE CABE | 2105580060103232001 | 2600001069 | 1,097,507.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2229 | Pagada | 3008112370 | 15102510010024137 | 2640-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 1,174,957.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2230 | Pagada | 3008117021 | 15102410010038937 | 2641-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 409,704.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2231 | Pagada | 3008113396 | 15100810010044036 | 2642-00 | EL VERGEL | 2105580060103232001 | 2600001069 | 192,901.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2232 | Pagada | 3008263577 | 15100810010043835 | 2643-00 | BELLO HORIZONTE | 2105580060103232001 | 2600001069 | 654,058.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2233 | Pagada | 3008113405 | 15100810010043930 | 2645-00 | HACIENDA TABOGA | 2105580060103232001 | 2600001069 | 744,910.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2234 | Pagada | 3008113404 | 15100810010043976 | 2647-00 | HIGUERON | 2105580060103232001 | 2600001069 | 502,814.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2235 | Pagada | 3008117958 | 15102410010038989 | 2648-00 | LA CRUZ | 2105580060103232001 | 2600001069 | 617,842.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2236 | Pagada | 3008275889 | 15102510010024321 | 2649-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,825,030.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2237 | Pagada | 3008112372 | 15102510010024344 | 2650-00 | JOAQUIN ARROYO | 2105580060103232001 | 2600001069 | 894,127.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2238 | Pagada | 3008252128 | 15102510010024338 | 2651-00 | PIEDRA VERDE | 2105580060103232001 | 2600001069 | 782,155.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2239 | Pagada | 3008280148 | 15102510010024284 | 2652-00 | TRES AMIGOS | 2105580060103232001 | 2600001069 | 1,288,372.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2240 | Pagada | 3008109461 | 15102410010039492 | 2654-00 | LA UNION | 2105580060103232001 | 2600001069 | 167,607.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2241 | Pagada | 3008051089 | 15102510010024232 | 2655-00 | DELIA OVIEDO DE ACUÑA | 2105580060103232001 | 2600001069 | 8,999,166.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2242 | Pagada | 3008111471 | 15102510010024151 | 2656-00 | LOURDES | 2105580060103232001 | 2600001069 | 667,608.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2243 | Pagada | 3008117885 | 15102410010038699 | 2657-00 | LAS NUBES | 2105580060103232001 | 2600001069 | 308,918.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2244 | Pagada | 3008112373 | 15102510010024189 | 2658-00 | LIMONAL | 2105580060103232001 | 2600001069 | 1,794,424.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2245 | Pagada | 3008071462 | 15102410010038908 | 2659-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 782,155.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2246 | Pagada | 3008230264 | 15102410010038914 | 2660-00 | RANCHITOS | 2105580060103232001 | 2600001069 | 460,973.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2247 | Pagada | 3008115594 | 15102410010038891 | 2661-00 | LOS PATIOS | 2105580060103232001 | 2600001069 | 620,394.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2248 | Pagada | 3008114160 | 15102410010039011 | 2662-00 | MATA DE CAÑA | 2105580060103232001 | 2600001069 | 1,005,628.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2249 | Pagada | 3008671752 | 15100810010049387 | 2663-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 1,220,277.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2250 | Pagada | 3008268181 | 15100810010043982 | 2664-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 2,044,484.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2251 | Pagada | 3008113397 | 15100810010043806 | 2665-00 | POROZAL | 2105580060103232001 | 2600001069 | 651,795.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2252 | Pagada | 3008112378 | 15102510010024249 | 2666-00 | POZO AZUL | 2105580060103232001 | 2600001069 | 1,300,867.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2253 | Pagada | 3008112371 | 15102510010024350 | 2667-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 1,891,322.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2254 | Pagada | 3008102422 | 15102410010038854 | 2668-00 | QUEBRADA GRANDE | 2105580060103232001 | 2600001069 | 1,236,572.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2255 | Pagada | 3008113965 | 15102410010038860 | 2669-00 | RIO CHIQUITO | 2105580060103232001 | 2600001069 | 186,230.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2256 | Pagada | 3008116819 | 15102410010038721 | 2670-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 726,102.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2257 | Pagada | 3008056654 | 15102410010038630 | 2671-00 | RIO PIEDRAS | 2105580060103232001 | 2600001069 | 701,457.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2258 | Pagada | 3008075219 | 15102410010038877 | 2672-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 1,230,226.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2259 | Pagada | 3008118496 | 15102410010038759 | 2674-00 | SABALITO | 2105580060103232001 | 2600001069 | 368,264.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2260 | Pagada | 3008112375 | 15102510010024373 | 2675-00 | CANDELARIA | 2105580060103232001 | 2600001069 | 412,606.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2261 | Pagada | 3008113383 | 15100810010043812 | 2676-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 691,569.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2262 | Pagada | 3008115620 | 15102510010024261 | 2677-00 | SAN BUENAVENTURA | 2105580060103232001 | 2600001069 | 1,518,818.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2263 | Pagada | 3008109462 | 15102410010038771 | 2678-00 | LAS PARCELAS | 2105580060103232001 | 2600001069 | 502,816.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2264 | Pagada | 3008128124 | 15102510010024309 | 2680-00 | SAN JUAN GRANDE | 2105580060103232001 | 2600001069 | 1,351,313.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2265 | Pagada | 3008113387 | 15100810010044013 | 2681-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 476,220.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2266 | Pagada | 3008113395 | 15100810010043870 | 2682-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 1,783,568.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2267 | Pagada | 3008114046 | 15102410010038624 | 2683-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 1,378,091.82 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2268 | Pagada | 3008111228 | 15102510010024367 | 2685-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,057,341.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2269 | Pagada | 3008113385 | 15100810010043893 | 2686-00 | SANDIAL | 2105580060103232001 | 2600001069 | 157,828.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2270 | Pagada | 3008113406 | 15100810010043999 | 2687-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 812,403.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2271 | Pagada | 3008113400 | 15100810010043887 | 2688-00 | NUEVA GUATEMALA | 2105580060103232001 | 2600001069 | 757,855.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2272 | Pagada | 3008117646 | 15102410010038794 | 2689-00 | SOLANIA | 2105580060103232001 | 2600001069 | 454,828.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2273 | Pagada | 3008107166 | 15102410010038848 | 2690-00 | JAIME GUTIERREZ BRAUN | 2105580060103232001 | 2600001069 | 946,971.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2274 | Pagada | 3008056925 | 15102410010038802 | 2691-00 | JOSE MARIA CALDERON | 2105580060103232001 | 2600001069 | 4,823,827.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2275 | Pagada | 3008112629 | 15102510010024114 | 2692-00 | TRES HERMANOS | 2105580060103232001 | 2600001069 | 350,112.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2276 | Pagada | 3008117882 | 15102410010038788 | 2693-00 | TRONADORA | 2105580060103232001 | 2600001069 | 1,647,766.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2277 | Pagada | 3008112024 | 15102410010038713 | 2694-00 | TURIN | 2105580060103232001 | 2600001069 | 285,486.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2278 | Pagada | 3008112377 | 15102510010024396 | 2695-00 | CAÑITAS | 2105580060103232001 | 2600001069 | 918,431.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2279 | Pagada | 3008113386 | 15100810010044094 | 2696-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 324,781.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2280 | Pagada | 3008116789 | 15102510010024806 | 2697-00 | HIGUERILLAS | 2105580060103232001 | 2600001069 | 250,657.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2281 | Pagada | 3008115905 | 15102410010038682 | 2698-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 171,082.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2282 | Pagada | 3008066251 | 15100310010063321 | 2699-00 | RIOJALANDIA | 2105580060103232001 | 2600001069 | 9,438,600.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2283 | Pagada | 3008113044 | 15100310010063671 | 2700-00 | ABANGARITOS | 2105580060103232001 | 2600001069 | 1,309,681.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2284 | Pagada | 3008087219 | 15109010010009019 | 2701-00 | LA ABUELA | 2105580060103232001 | 2600001069 | 2,123,008.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2285 | Pagada | 3008092121 | 73923253000015515 | 2702-00 | LA FLORIDA | 2105580060103232001 | 2600001069 | 701,085.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2286 | Pagada | 3008117873 | 15100310010063597 | 2703-00 | PLAYA BLANCA | 2105580060103232001 | 2600001069 | 1,527,075.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2287 | Pagada | 3008112730 | 15119110010000141 | 2704-00 | BELLO HORIZONTE | 2105580060103232001 | 2600001069 | 907,802.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2288 | Pagada | 3008110084 | 15109010010010910 | 2705-00 | SANTA TERESA | 2105580060103232001 | 2600001069 | 2,774,170.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2289 | Pagada | 3008106232 | 15100310010063545 | 2706-00 | I.D.A. VALLE AZUL | 2105580060103232001 | 2600001069 | 968,383.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2290 | Pagada | 3008109378 | 15102710010035515 | 2708-00 | DIEGO DE ARTIEDA CHIRII | 2105580060103232001 | 2600001069 | 157,827.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2291 | Pagada | 3008139515 | 15102710010026516 | 2709-00 | GUARDIANES DE LA PIEDI | 2105580060103232001 | 2600001069 | 782,160.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2292 | Pagada | 3008116690 | 15100310010063427 | 2710-00 | LA COLINA | 2105580060103232001 | 2600001069 | 550,602.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2293 | Pagada | 3008114154 | 15100310010063203 | 2711-00 | ARANJUECITO | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2294 | Pagada | 3008084280 | 15100310010063485 | 2712-00 | ARANJUEZ | 2105580060103232001 | 2600001069 | 1,584,735.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2295 | Pagada | 3008150475 | 15100310010063226 | 2714-00 | EL CHAGÜITE | 2105580060103232001 | 2600001069 | 1,562,970.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2296 | Pagada | 3008056848 | 15100310010063255 | 2715-00 | AUGUSTO COLOMBARI CH | 2105580060103232001 | 2600001069 | 6,147,687.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2297 | Pagada | 3008148094 | 15100310010063491 | 2717-00 | ISLA DE CEDROS | 2105580060103232001 | 2600001069 | 223,474.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2298 | Pagada | 3008123940 | 15104610010011884 | 2718-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 7,129,936.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2299 | Pagada | 3008128017 | 15112710010008801 | 2719-00 | LOS LLANOS | 2105580060103232001 | 2600001069 | 1,157,430.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2300 | Pagada | 3008117286 | 15100310010063151 | 2720-00 | BAJO CALIENTE | 2105580060103232001 | 2600001069 | 809,663.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2301 | Pagada | 3008118361 | 15109010010014761 | 2721-00 | BAJOS DE ARIO | 2105580060103232001 | 2600001069 | 236,989.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2302 | Pagada | 3008084455 | 15100310010063605 | 2722-00 | BAJOS NEGROS | 2105580060103232001 | 2600001069 | 335,209.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2303 | Pagada | 3008116573 | 15100310010063278 | 2723-00 | JUANITO MORA PORRAS | 2105580060103232001 | 2600001069 | 4,791,501.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2304 | Pagada | 3008084858 | 15100310010070091 | 2724-00 | ACAPULCO | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2305 | Pagada | 3008098680 | 15100310010063930 | 2725-00 | BOCANA | 2105580060103232001 | 2600001069 | 1,271,838.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2306 | Pagada | 3008163319 | 15100310010063456 | 2726-00 | VILLA BRUSELAS | 2105580060103232001 | 2600001069 | 1,705,249.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2307 | Pagada | 3008084027 | 15100310010063404 | 2727-00 | BRISAS DEL GOLFO | 2105580060103232001 | 2600001069 | 4,129,193.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2308 | Pagada | 3008111809 | 15102710010026545 | 2728-00 | BRUSELAS | 2105580060103232001 | 2600001069 | 1,648,447.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2309 | Pagada | 3008061050 | 15102710010026491 | 2729-00 | ARTURO TORRES MARTIN | 2105580060103232001 | 2600001069 | 4,182,094.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2310 | Pagada | 3008223610 | 15109010010012748 | 2730-00 | CONFEDERACION SUIZA | 2105580060103232001 | 2600001069 | 242,096.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2311 | Pagada | 3008152484 | 15102710010026539 | 2731-00 | SAN JUAN CHIQUITO | 2105580060103232001 | 2600001069 | 1,448,120.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2312 | Pagada | 3008056983 | 15100310010063344 | 2732-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 1,358,883.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2313 | Pagada | 3008101752 | 15102710010026663 | 2734-00 | CALDERA | 2105580060103232001 | 2600001069 | 1,402,934.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2314 | Pagada | 3008087892 | 15100310010063114 | 2735-00 | RIO BARRANCA | 2105580060103232001 | 2600001069 | 1,311,111.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2315 | Pagada | 3008092721 | 15102710010033211 | 2736-00 | SAN AGUSTIN | 2105580060103232001 | 2600001069 | 176,013.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2316 | Pagada | 3008103484 | 15109010010009120 | 2737-00 | CARMEN LYRA | 2105580060103232001 | 2600001069 | 3,569,966.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2317 | Pagada | 3008647690 | 15115110010003963 | 2738-00 | J.N. RIOJALANDIA | 2105580060103232001 | 2600001069 | 2,509,689.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2318 | Pagada | 3008056863 | 15102710010026522 | 2739-00 | CERRILLOS | 2105580060103232001 | 2600001069 | 120,662.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2319 | Pagada | 3008219665 | 15102710010026278 | 2740-00 | JOSE FCO PEREZ MUÑOZ | 2105580060103232001 | 2600001069 | 2,778,149.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2320 | Pagada | 3008113551 | 15102710010026901 | 2741-00 | TIVIVES | 2105580060103232001 | 2600001069 | 1,024,258.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2321 | Pagada | 3008098044 | 15104610010011938 | 2742-00 | CIRUELAS | 2105580060103232001 | 2600001069 | 239,539.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2322 | Pagada | 3008097496 | 15100310010063054 | 2743-00 | MONTERO Y PALITO | 2105580060103232001 | 2600001069 | 2,875,520.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2323 | Pagada | 3008056491 | 15100310010063501 | 2744-00 | CIUDADELA KENNEDY | 2105580060103232001 | 2600001069 | 1,120,562.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2324 | Pagada | 3008189564 | 15100310010063249 | 2745-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 754,066.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2325 | Pagada | 3008144597 | 15100310010063396 | 2746-00 | CONCEPCION DE PAQUEF | 2105580060103232001 | 2600001069 | 577,305.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2326 | Pagada | 3008107983 | 15100310010063551 | 2748-00 | CORAZON DE JESUS | 2105580060103232001 | 2600001069 | 536,728.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2327 | Pagada | 3008117331 | 15106910010013375 | 2749-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 579,007.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2328 | Pagada | 3008066422 | 15100310010063120 | 2750-00 | EL MALINCHE | 2105580060103232001 | 2600001069 | 979,631.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2329 | Pagada | 3008114544 | 15100310010069542 | 2751-00 | PUNTA CUCHILLO | 2105580060103232001 | 2600001069 | 372,457.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2330 | Pagada | 3008097727 | 15106910010013004 | 2752-00 | CABO BLANCO | 2105580060103232001 | 2600001069 | 1,085,696.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2331 | Pagada | 3008109152 | 15109010010013067 | 2753-00 | CABUYA | 2105580060103232001 | 2600001069 | 1,018,164.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2332 | Pagada | 3008117874 | 15106910010013079 | 2754-00 | CAMARONAL | 2105580060103232001 | 2600001069 | 931,138.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2333 | Pagada | 3008111811 | 15102710010026640 | 2755-00 | CAMBALACHE | 2105580060103232001 | 2600001069 | 1,657,435.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2334 | Pagada | 3008117348 | 15104610010011803 | 2756-00 | CEDRAL | 2105580060103232001 | 2600001069 | 1,229,109.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2335 | Pagada | 3008304854 | 15106910010013470 | 2757-00 | CERRO FRIO | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2336 | Pagada | 3008078043 | 15112710010011453 | 2758-00 | RAFAEL ARGUEDAS HERF | 2105580060103232001 | 2600001069 | 1,122,357.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2337 | Pagada | 3008106936 | 15100310010063539 | 2759-00 | CHAPERNAL | 2105580060103232001 | 2600001069 | 759,684.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2338 | Pagada | 3008078410 | 15100310010064771 | 2760-00 | ISLA DE CHIRA | 2105580060103232001 | 2600001069 | 1,423,152.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2339 | Pagada | 3008087842 | 15100310010063108 | 2761-00 | ESCUELA NORA MARIA QU | 2105580060103232001 | 2600001069 | 2,869,170.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2340 | Pagada | 3008114157 | 15106910010013145 | 2762-00 | TOBIAS MONTERO CASCA | 2105580060103232001 | 2600001069 | 1,071,567.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2341 | Pagada | 3008071385 | 15100310010063083 | 2763-00 | COYOLITO | 2105580060103232001 | 2600001069 | 1,296,752.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2342 | Pagada | 3008100716 | 15102710010026597 | 2764-00 | I.D.A. EL BARON | 2105580060103232001 | 2600001069 | 1,132,132.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2343 | Pagada | 3008116060 | 15106910010013323 | 2765-00 | CUAJINIQUIL | 2105580060103232001 | 2600001069 | 86,917.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2344 | Pagada | 3008114155 | 15106910010013101 | 2766-00 | DOMINICA | 2105580060103232001 | 2600001069 | 689,041.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2345 | Pagada | 3008118359 | 15112710010008617 | 2767-00 | FERNANDEZ | 2105580060103232001 | 2600001069 | 707,669.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2346 | Pagada | 3008113390 | 15109010010009226 | 2768-00 | PANICA DOS | 2105580060103232001 | 2600001069 | 1,359,460.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2347 | Pagada | 3008087941 | 15100310010063812 | 2769-00 | JARQUIN | 2105580060103232001 | 2600001069 | 1,559,705.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2348 | Pagada | 3008061873 | 15102710010026501 | 2770-00 | ROSARIO VASQUEZ MONC | 2105580060103232001 | 2600001069 | 1,467,337.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2349 | Pagada | 3008092563 | 73923253000012854 | 2771-00 | LINDORA | 2105580060103232001 | 2600001069 | 455,953.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2350 | Pagada | 3008071747 | 15100310010063628 | 2772-00 | LA PITA | 2105580060103232001 | 2600001069 | 260,718.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2351 | Pagada | 3008115945 | 15106910010013174 | 2773-00 | LEPANTO | 2105580060103232001 | 2600001069 | 1,740,271.26 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2352 | Pagada | 3008061302 | 15109010010009077 | 2774-00 | MAL PAIS | 2105580060103232001 | 2600001069 | 1,005,628.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2353 | Pagada | 3008131443 | 15102710010026731 | 2775-00 | MESETAS ABAJO | 2105580060103232001 | 2600001069 | 651,800.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2354 | Pagada | 3008116055 | 73923253000013456 | 2776-00 | MONTAÑA GRANDE | 2105580060103232001 | 2600001069 | 1,218,060.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2355 | Pagada | 3008117321 | 15109010010009151 | 2777-00 | MOCTEZUMA | 2105580060103232001 | 2600001069 | 1,359,468.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2356 | Pagada | 3008103080 | 15100310010063441 | 2778-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 330,341.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2357 | Pagada | 3008078889 | 15102710010026456 | 2779-00 | PEÑAS BLANCAS | 2105580060103232001 | 2600001069 | 213,004.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2358 | Pagada | 3008109340 | 15102710010026551 | 2780-00 | SALINAS | 2105580060103232001 | 2600001069 | 1,054,416.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2359 | Pagada | 3008115946 | 15106910010013139 | 2781-00 | SAN BLAS | 2105580060103232001 | 2600001069 | 1,042,842.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2360 | Pagada | 3008114929 | 15100310010063574 | 2782-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 465,568.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2361 | Pagada | 3008116478 | 15109010010009574 | 2783-00 | SANTA CLEMENCIA | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2362 | Pagada | 3008084372 | 15100310010063462 | 2784-00 | JORGE BORBON CASTRO | 2105580060103232001 | 2600001069 | 3,532,406.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2363 | Pagada | 3008113389 | 15109010010012582 | 2785-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 3,823,895.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2364 | Pagada | 3008117323 | 15109010010008971 | 2786-00 | TEODORO SALAMANCA | 2105580060103232001 | 2600001069 | 645,621.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2365 | Pagada | 3008113115 | 15104610010011737 | 2787-00 | ZAPOTAL | 2105580060103232001 | 2600001069 | 219,219.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2366 | Pagada | 3008647619 | 15100310010071409 | 2788-00 | DELIA URBINA DE GUEVAF | 2105580060103232001 | 2600001069 | 2,616,840.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2367 | Pagada | 3008149847 | 15109010010012725 | 2789-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,404,266.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2368 | Pagada | 3008084827 | 15102710010026479 | 2790-00 | EL BARON | 2105580060103232001 | 2600001069 | 829,858.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2369 | Pagada | 3008142769 | 15100310010063982 | 2791-00 | EL BRILLANTE | 2105580060103232001 | 2600001069 | 202,379.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2370 | Pagada | 3008645376 | 15100310010071160 | 2792-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,930,638.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2371 | Pagada | 3008268668 | 15102710010026410 | 2793-00 | VILLA NUEVA | 2105580060103232001 | 2600001069 | 1,385,266.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2372 | Pagada | 3008116052 | 15106910010013240 | 2794-00 | EL COTO | 2105580060103232001 | 2600001069 | 539,442.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2373 | Pagada | 3008112282 | 15102710010026462 | 2795-00 | EL MOJON | 2105580060103232001 | 2600001069 | 1,759,838.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2374 | Pagada | 3008117907 | 15106910010013369 | 2796-00 | EL NISPERO | 2105580060103232001 | 2600001069 | 120,231.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2375 | Pagada | 3008145145 | 15106910010013292 | 2797-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 455,874.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2376 | Pagada | 3008116171 | 15102710010025669 | 2798-00 | JUSTO ANTONIO FACIO | 2105580060103232001 | 2600001069 | 268,753.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2377 | Pagada | 3008125424 | 15106910010015894 | 2799-00 | GIGANTE | 2105580060103232001 | 2600001069 | 186,229.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2378 | Pagada | 3008078165 | 15102710010026433 | 2800-00 | GIL GONZALEZ DAVILA | 2105580060103232001 | 2600001069 | 1,229,115.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2379 | Pagada | 3008244919 | 15106910010013205 | 2802-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 90,093.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2380 | Pagada | 3008078810 | 15106910010013062 | 2803-00 | ISLA DE VENADO | 2105580060103232001 | 2600001069 | 1,362,224.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2381 | Pagada | 3008099764 | 15104610010011826 | 2804-00 | JOSE MARIA ZELEDON BR | 2105580060103232001 | 2600001069 | 6,943,593.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2382 | Pagada | 3008051702 | 15100310010066785 | 2805-00 | JOSE R. ORLICH ZAMORA | 2105580060103232001 | 2600001069 | 2,848,665.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2383 | Pagada | 3008115967 | 15102710010026568 | 2806-00 | JUAN R. JIMENEZ GRANAI | 2105580060103232001 | 2600001069 | 875,274.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2384 | Pagada | 3008111814 | 15100310010063381 | 2807-00 | JUDAS | 2105580060103232001 | 2600001069 | 4,254,724.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2385 | Pagada | 3008061226 | 15109010010009031 | 2808-00 | JULIO ACOSTA GARCIA | 2105580060103232001 | 2600001069 | 3,526,585.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2386 | Pagada | 3008116458 | 15109010010009580 | 2809-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 726,287.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2387 | Pagada | 3008116444 | 15106910010013116 | 2811-00 | LA FRESCA | 2105580060103232001 | 2600001069 | 369,519.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2388 | Pagada | 3008114328 | 15112710010008623 | 2813-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 260,721.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2389 | Pagada | 3008154844 | 15100310010063048 | 2814-00 | PLAYA TORRES | 2105580060103232001 | 2600001069 | 1,332,787.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2390 | Pagada | 3008237831 | 15109010010009091 | 2815-00 | LOS MANGOS | 2105580060103232001 | 2600001069 | 2,413,540.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2391 | Pagada | 3008183981 | 15100310010063195 | 2816-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 4,310,025.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2392 | Pagada | 3008116053 | 15106910010013317 | 2818-00 | LA ILUSION | 2105580060103232001 | 2600001069 | 93,574.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2393 | Pagada | 3008116869 | 15104610010011832 | 2819-00 | LA ISLA | 2105580060103232001 | 2600001069 | 276,786.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2394 | Pagada | 3008113558 | 15104610010011743 | 2820-00 | LAGUNA | 2105580060103232001 | 2600001069 | 856,651.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2395 | Pagada | 3008125204 | 15106910010013122 | 2821-00 | LA TIGRA | 2105580060103232001 | 2600001069 | 293,869.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2396 | Pagada | 3008114158 | 15106910010013197 | 2823-00 | PEDRO ROSALES REYES | 2105580060103232001 | 2600001069 | 300,783.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2397 | Pagada | 3008092480 | 73923253000012852 | 2824-00 | LAGARTOS | 2105580060103232001 | 2600001069 | 1,675,321.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2398 | Pagada | 3008114156 | 15106910010013211 | 2825-00 | LAS MILPAS | 2105580060103232001 | 2600001069 | 132,677.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2399 | Pagada | 3008087674 | 15100310010063060 | 2826-00 | BARRIO SAN LUIS | 2105580060103232001 | 2600001069 | 6,594,016.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2400 | Pagada | 3008114392 | 15104610010011811 | 2827-00 | LAS VENTANAS | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2401 | Pagada | 3008084479 | 15112710010008631 | 2828-00 | ALTOS DE SAN LUIS | 2105580060103232001 | 2600001069 | 677,947.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2402 | Pagada | 3008103271 | 15112710010008646 | 2829-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2403 | Pagada | 3008087813 | 15100310010063019 | 2831-00 | MANZANILLO | 2105580060103232001 | 2600001069 | 1,348,974.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2404 | Pagada | 3008051683 | 15102710010026441 | 2832-00 | MARAÑONAL | 2105580060103232001 | 2600001069 | 5,354,160.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2405 | Pagada | 3008075710 | 15102710010026485 | 2833-00 | MARATON | 2105580060103232001 | 2600001069 | 633,176.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2406 | Pagada | 3008087786 | 15100310010062994 | 2834-00 | FLORA GUEVARA BARAHC | 2105580060103232001 | 2600001069 | 6,581,311.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2407 | Pagada | 3008112501 | 15102710010026887 | 2835-00 | MOJONCITO | 2105580060103232001 | 2600001069 | 631,320.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2408 | Pagada | 3008648035 | 15100310010071148 | 2836-00 | MORA Y CAÑAS | 2105580060103232001 | 2600001069 | 1,970,482.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2409 | Pagada | 3008227050 | 15100310010063143 | 2837-00 | COCOROCAS | 2105580060103232001 | 2600001069 | 446,946.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2410 | Pagada | 3008194742 | 15100310010063516 | 2838-00 | ARTURO GARCIA GOLCHE | 2105580060103232001 | 2600001069 | 1,769,171.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2411 | Pagada | 3008092783 | 15100310010063798 | 2839-00 | MORALES | 2105580060103232001 | 2600001069 | 2,448,173.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2412 | Pagada | 3008056903 | 15102710010026404 | 2840-00 | HERIBERTO ZELEDON R. | 2105580060103232001 | 2600001069 | 3,086,328.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2413 | Pagada | 3008114928 | 15100310010063373 | 2841-00 | PUNTA DEL RIO | 2105580060103232001 | 2600001069 | 391,080.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2414 | Pagada | 3008111563 | 15115110010003733 | 2843-00 | SAN MIGUELITO | 2105580060103232001 | 2600001069 | 640,872.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2415 | Pagada | 3008114807 | 15100310010063663 | 2844-00 | EL PALMAR | 2105580060103232001 | 2600001069 | 996,821.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2416 | Pagada | 3008112325 | 15104610010013386 | 2845-00 | PALMITAL | 2105580060103232001 | 2600001069 | 521,437.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2417 | Pagada | 3008087084 | 15109010010010933 | 2846-00 | PAVON | 2105580060103232001 | 2600001069 | 315,816.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2418 | Pagada | 3008712624 | 15112710010012955 | 2847-00 | PELAYO MARCET CASAJU | 2105580060103232001 | 2600001069 | 651,597.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2419 | Pagada | 3008092133 | 15100310010063172 | 2848-00 | PITAHAYA | 2105580060103232001 | 2600001069 | 926,991.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2420 | Pagada | 3008123050 | 15109010010013050 | 2849-00 | POCHOTE | 2105580060103232001 | 2600001069 | 633,174.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2421 | Pagada | 3008084216 | 15106910010013168 | 2851-00 | DR. RICARDO MORENO C/ | 2105580060103232001 | 2600001069 | 3,471,733.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2422 | Pagada | 3008131289 | 15109010010009686 | 2852-00 | RIO FRIO | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2423 | Pagada | 3008112500 | 15100310010063166 | 2853-00 | RIO GRANDE | 2105580060103232001 | 2600001069 | 1,763,631.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2424 | Pagada | 3008177082 | 15109010010009054 | 2854-00 | RIO NEGRO | 2105580060103232001 | 2600001069 | 3,221,752.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2425 | Pagada | 3008118313 | 15104610010011751 | 2855-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 193,608.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2426 | Pagada | 3008115947 | 15106910010013010 | 2856-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 230,475.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2427 | Pagada | 3008196858 | 15112710010008818 | 2857-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 74,491.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2428 | Pagada | 3008114192 | 15104610010011890 | 2858-00 | SAN BUENAVENTURA | 2105580060103232001 | 2600001069 | 279,342.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2429 | Pagada | 3008170318 | 15102710010026605 | 2859-00 | SABANA BONITA | 2105580060103232001 | 2600001069 | 390,308.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2430 | Pagada | 3008092547 | 15109010010009249 | 2860-00 | SAN FERNANDO | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2431 | Pagada | 3008117631 | 15112710010008675 | 2861-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 545,086.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2432 | Pagada | 3008114888 | 15100310010063479 | 2862-00 | SAN MARTIN SUR | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2433 | Pagada | 3008117878 | 15106910010013027 | 2863-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 4,573,386.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2434 | Pagada | 3008092375 | 15100310010063752 | 2864-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 299,612.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2435 | Pagada | 3008130424 | 15106910010013091 | 2865-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 48,069.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2436 | Pagada | 3008084263 | 73911225300082681 | 2866-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 2,333,894.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2437 | Pagada | 3008118036 | 15112710010008600 | 2867-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 465,572.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2438 | Pagada | 3008092526 | 15100310010063025 | 2868-00 | DOMINGO FAUST. SARMIE | 2105580060103232001 | 2600001069 | 93,574.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2439 | Pagada | 3008078000 | 15104610010011878 | 2869-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 2,886,464.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2440 | Pagada | 3008066453 | 15100310010063410 | 2870-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 683,924.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2441 | Pagada | 3008066252 | 15100310010063211 | 2871-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 533,157.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2442 | Pagada | 3008114159 | 15106910010013234 | 2872-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 150,155.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2443 | Pagada | 3008056955 | 15104610010011973 | 2873-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 2,309,290.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2444 | Pagada | 3008116674 | 15104610010011766 | 2874-00 | TAJO ALTO | 2105580060103232001 | 2600001069 | 438,410.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2445 | Pagada | 3008116071 | 15102710010026580 | 2875-00 | ANTONIO VALLERRIESTRA | 2105580060103232001 | 2600001069 | 726,294.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2446 | Pagada | 3008116493 | 73923253000013484 | 2876-00 | ZAGALA VIEJA | 2105580060103232001 | 2600001069 | 826,241.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2447 | Pagada | 3008654724 | 15102710010033835 | 2878-00 | J.N. ESPARZA | 2105580060103232001 | 2600001069 | 1,621,329.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2448 | Pagada | 3008651433 | 15100310010071295 | 2879-00 | J.N. PUNTARENAS | 2105580060103232001 | 2600001069 | 1,007,856.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2449 | Pagada | 3008698101 | 15100310010061523 | 2880-00 | ISLA CABALLO | 2105580060103232001 | 2600001069 | 280,586.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2450 | Pagada | 3008061049 | 15102710010025681 | 2881-00 | MATA LIMON | 2105580060103232001 | 2600001069 | 561,210.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2451 | Pagada | 3008087840 | 73911225300059794 | 2883-00 | VEINTE DE NOVIEMBRE | 2105580060103232001 | 2600001069 | 3,776,802.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2452 | Pagada | 3008051214 | 15100310010063077 | 2884-00 | FRAY CASIANO DE MADRI | 2105580060103232001 | 2600001069 | 5,505,621.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2453 | Pagada | 3008647663 | 15100310010071237 | 2885-00 | J.N. FRAY CASIANO DE MA | 2105580060103232001 | 2600001069 | 1,589,617.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2454 | Pagada | 3008110673 | 15106910010013352 | 2886-00 | ROSA BARQUERO AZOFEI | 2105580060103232001 | 2600001069 | 1,755,216.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2455 | Pagada | 3008115918 | 15108610010155279 | 2887-00 | VILLA BONITA | 2105580060103232001 | 2600001069 | 317,633.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2456 | Pagada | 3008101510 | 15104810010031401 | 2888-00 | ALTOS DEL BRUJO | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2457 | Pagada | 3008117015 | 15104810010031971 | 2889-00 | LA BOTA | 2105580060103232001 | 2600001069 | 689,041.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2458 | Pagada | 3008114153 | 15108610010155411 | 2890-00 | ALTOS DE KM.83 | 2105580060103232001 | 2600001069 | 185,855.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2459 | Pagada | 3008125107 | 15112610010017248 | 2891-00 | LA CHIVA | 2105580060103232001 | 2600001069 | 1,390,666.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2460 | Pagada | 3008061517 | 15112610010017053 | 2892-00 | FEDERICO GUTIERREZ BR | 2105580060103232001 | 2600001069 | 2,056,466.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2461 | Pagada | 3008115521 | 15104810010031190 | 2893-00 | VIQUILLA DOS | 2105580060103232001 | 2600001069 | 772,718.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2462 | Pagada | 3008136021 | 15112610010017411 | 2894-00 | PARAISO | 2105580060103232001 | 2600001069 | 649,893.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2463 | Pagada | 3008116513 | 15109410010034870 | 2895-00 | LA ORQUIDEA | 2105580060103232001 | 2600001069 | 1,041,639.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2464 | Pagada | 3008112630 | 15100710010035255 | 2896-00 | BRUNCA | 2105580060103232001 | 2600001069 | 2,882,490.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2465 | Pagada | 3008056161 | 73911225300080661 | 2898-00 | ALBERTO ECHANDI MONT | 2105580060103232001 | 2600001069 | 4,424,261.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2466 | Pagada | 3008230956 | 73923253000013960 | 2899-00 | CENIZO | 2105580060103232001 | 2600001069 | 1,047,284.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2467 | Pagada | 3008075160 | 15104810010031178 | 2900-00 | LA FORTUNA | 2105580060103232001 | 2600001069 | 730,410.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2468 | Pagada | 3008087260 | 15112610010017024 | 2901-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 834,567.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2469 | Pagada | 3008137341 | 15104810010031111 | 2902-00 | BARRIO NUEVO | 2105580060103232001 | 2600001069 | 1,739,292.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2470 | Pagada | 3008155939 | 15108610010155227 | 2903-00 | ALTO LOS MOGOS | 2105580060103232001 | 2600001069 | 204,853.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2471 | Pagada | 3008116431 | 15112610010017538 | 2904-00 | BELLO ORIENTE | 2105580060103232001 | 2600001069 | 372,455.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2472 | Pagada | 3008118210 | 15112610010017142 | 2907-00 | VILLA ROMA | 2105580060103232001 | 2600001069 | 167,604.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2473 | Pagada | 3008116903 | 73923253000013286 | 2908-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 415,502.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2474 | Pagada | 3008115459 | 15108610010155701 | 2910-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 217,718.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2475 | Pagada | 3008075682 | 15100710010035381 | 2911-00 | ALVARO PARIS STEFFENS | 2105580060103232001 | 2600001069 | 465,572.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2476 | Pagada | 3008118417 | 15100710010038207 | 2912-00 | SANTA CLARA | 2105580060103232001 | 2600001069 | 654,857.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2477 | Pagada | 3008116236 | 15101110010000810 | 2913-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 126,882.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2478 | Pagada | 3008129363 | 15112610010017573 | 2915-00 | PALMIRA | 2105580060103232001 | 2600001069 | 607,521.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2479 | Pagada | 3008116787 | 15104810010031540 | 2916-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 223,472.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2480 | Pagada | 3008099210 | 15115910010001537 | 2918-00 | VALLE HERMOSO | 2105580060103232001 | 2600001069 | 662,229.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2481 | Pagada | 3008112361 | 15104810010031416 | 2919-00 | VALLE LOS CEDROS | 2105580060103232001 | 2600001069 | 223,473.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2482 | Pagada | 3008297082 | 15100710010035580 | 2920-00 | ALTAMIRA | 2105580060103232001 | 2600001069 | 997,981.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2483 | Pagada | 3008115117 | 15112610010017308 | 2922-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 297,968.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2484 | Pagada | 3008087409 | 15108610010155463 | 2923-00 | AJUNTADERAS | 2105580060103232001 | 2600001069 | 245,014.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2485 | Pagada | 3008117959 | 15104810010030463 | 2927-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 590,587.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2486 | Pagada | 3008092813 | 15108610010155181 | 2928-00 | LA HACIENDA | 2105580060103232001 | 2600001069 | 223,474.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2487 | Pagada | 3008116233 | 15112610010017389 | 2929-00 | ALPHA | 2105580060103232001 | 2600001069 | 920,324.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2488 | Pagada | 3008144684 | 15104810010031853 | 2930-00 | LA RIVIERA | 2105580060103232001 | 2600001069 | 119,889.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2489 | Pagada | 3008109081 | 15115910010001611 | 2931-00 | BRASILIA | 2105580060103232001 | 2600001069 | 1,456,978.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2490 | Pagada | 3008290564 | 15100710010036007 | 2932-00 | KOGOKEAIBTA | 2105580060103232001 | 2600001069 | 655,815.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2491 | Pagada | 3008137094 | 15112610010017596 | 2933-00 | BETANIA | 2105580060103232001 | 2600001069 | 181,630.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2492 | Pagada | 3008138777 | 15112610010017277 | 2934-00 | NGOBEGUE | 2105580060103232001 | 2600001069 | 4,781,364.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2493 | Pagada | 3008125949 | 73923253000014025 | 2935-00 | EL TRIUNFO | 2105580060103232001 | 2600001069 | 1,335,102.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2494 | Pagada | 3008116468 | 15100710010035485 | 2936-00 | BAHIA DE PAVON | 2105580060103232001 | 2600001069 | 1,613,664.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2495 | Pagada | 3008154552 | 15100710010038130 | 2937-00 | ALTOS DE GUAYMI | 2105580060103232001 | 2600001069 | 1,140,550.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2496 | Pagada | 3008056806 | 15101110010000649 | 2938-00 | VALLE DE EL DIQUIS | 2105580060103232001 | 2600001069 | 4,422,396.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2497 | Pagada | 3008125423 | 15100710010035433 | 2939-00 | LINDA MAR | 2105580060103232001 | 2600001069 | 1,050,592.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2498 | Pagada | 3008126419 | 15100710010035501 | 2940-00 | RESIDENCIAL UREÑA | 2105580060103232001 | 2600001069 | 945,097.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2499 | Pagada | 3008092869 | 15112610010022309 | 2941-00 | BAJO DE REYES | 2105580060103232001 | 2600001069 | 1,797,315.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2500 | Pagada | 3008116512 | 15100710010038650 | 2942-00 | LA HIERBA | 2105580060103232001 | 2600001069 | 115,081.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2501 | Pagada | 3008117894 | 15112610010017314 | 2943-00 | SIETE COLINAS | 2105580060103232001 | 2600001069 | 791,560.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2502 | Pagada | 3008267573 | 15104810010031706 | 2944-00 | RIO NUEVO | 2105580060103232001 | 2600001069 | 1,493,958.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2503 | Pagada | 3008184493 | 15112610010017159 | 2945-00 | LA AMISTAD | 2105580060103232001 | 2600001069 | 782,225.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2504 | Pagada | 3008230955 | 15101110010000715 | 2946-00 | BALSAR | 2105580060103232001 | 2600001069 | 261,339.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2505 | Pagada | 3008128204 | 15104810010031600 | 2947-00 | BAJO DE LOS INDIOS | 2105580060103232001 | 2600001069 | 248,484.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2506 | Pagada | 3008111935 | 15112610010017107 | 2948-00 | VALLE AZUL | 2105580060103232001 | 2600001069 | 748,055.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2507 | Pagada | 3008116499 | 15100710010035605 | 2949-00 | LAS GEMELAS | 2105580060103232001 | 2600001069 | 1,324,734.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2508 | Pagada | 3008117722 | 15112610010016987 | 2950-00 | TRES RIOS | 2105580060103232001 | 2600001069 | 1,371,765.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2509 | Pagada | 3008084506 | 15100710010035456 | 2951-00 | LA VIRGEN | 2105580060103232001 | 2600001069 | 1,623,470.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2510 | Pagada | 3008109179 | 15115910010001551 | 2952-00 | I.D.A. PORTO LLANO | 2105580060103232001 | 2600001069 | 980,307.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2511 | Pagada | 3008118330 | 15112510010010139 | 2954-00 | CUERVITO | 2105580060103232001 | 2600001069 | 119,953.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2512 | Pagada | 3008078756 | 15104810010031126 | 2955-00 | GUAYACAN | 2105580060103232001 | 2600001069 | 1,375,231.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2513 | Pagada | 3008084653 | 15112610010016875 | 2956-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 608,361.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2514 | Pagada | 3008113968 | 15115910010001543 | 2957-00 | MIRAFLORES | 2105580060103232001 | 2600001069 | 1,158,491.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2515 | Pagada | 3008118621 | 15109410010038135 | 2958-00 | Escuela la Balsa | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2516 | Pagada | 3008110716 | 15112610010022501 | 2959-00 | BRUS MALIS | 2105580060103232001 | 2600001069 | 2,552,757.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2517 | Pagada | 3008177826 | 15100710010036220 | 2960-00 | KOGORIBTDA | 2105580060103232001 | 2600001069 | 712,843.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2518 | Pagada | 3008153229 | 73911225300049169 | 2961-00 | BOCA GALLARDO | 2105580060103232001 | 2600001069 | 3,046,928.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2519 | Pagada | 3008118438 | 15104810010031209 | 2962-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 277,533.48 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2520 | Pagada | 3008078925 | 15112610010017372 | 2963-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 804,381.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2521 | Pagada | 3008349221 | 15109410010035065 | 2964-00 | CARBONERA | 2105580060103232001 | 2600001069 | 316,586.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2522 | Pagada | 3008282785 | 15104810010033036 | 2965-00 | LA FUENTE | 2105580060103232001 | 2600001069 | 689,041.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2523 | Pagada | 3008078182 | 15108610010155055 | 2966-00 | CAÑA BLANCA | 2105580060103232001 | 2600001069 | 555,612.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2524 | Pagada | 3008212409 | 15109410010034930 | 2967-00 | EL ÑEQUE | 2105580060103232001 | 2600001069 | 653,497.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2525 | Pagada | 3008139446 | 15112610010018041 | 2968-00 | ALTO MONTERREY | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2526 | Pagada | 3008118179 | 15112610010017099 | 2969-00 | CAÑAS GORDAS | 2105580060103232001 | 2600001069 | 916,860.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2527 | Pagada | 3008123880 | 15112610010016869 | 2970-00 | RIO MARZO | 2105580060103232001 | 2600001069 | 1,078,462.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2528 | Pagada | 3008116927 | 15109410010034858 | 2972-00 | CAÑAZA | 2105580060103232001 | 2600001069 | 3,051,561.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2529 | Pagada | 3008109185 | 73923253000013062 | 2973-00 | LA NUBIA | 2105580060103232001 | 2600001069 | 1,198,002.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2530 | Pagada | 3008137919 | 15112610010017254 | 2974-00 | KAMAKIRI | 2105580060103232001 | 2600001069 | 228,929.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2531 | Pagada | 3008170202 | 73923253000013382 | 2975-00 | COTO SUR | 2105580060103232001 | 2600001069 | 574,578.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2532 | Pagada | 3008124317 | 15112510010005902 | 2976-00 | SURIK | 2105580060103232001 | 2600001069 | 726,293.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2533 | Pagada | 3008100715 | 15108610010157261 | 2977-00 | MIRAMAR | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2534 | Pagada | 3008084959 | 15104810010031066 | 2981-00 | SAN RAMON DE RIO CLAR | 2105580060103232001 | 2600001069 | 1,715,876.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2535 | Pagada | 3008188750 | 15109410010038321 | 2982-00 | QUEBRADA LA TARDE | 2105580060103232001 | 2600001069 | 111,736.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2536 | Pagada | 3008116553 | 15112610010017047 | 2983-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2537 | Pagada | 3008101521 | 15104810010031631 | 2984-00 | CAMPO DOS Y MEDIO | 2105580060103232001 | 2600001069 | 208,150.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2538 | Pagada | 3008116683 | 15112610010017076 | 2985-00 | CAMPO TRES | 2105580060103232001 | 2600001069 | 875,270.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2539 | Pagada | 3008116497 | 15108610010155664 | 2986-00 | SALAMA | 2105580060103232001 | 2600001069 | 1,554,518.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2540 | Pagada | 3008092034 | 15108610010155204 | 2988-00 | LA NAVIDAD | 2105580060103232001 | 2600001069 | 1,006,713.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2541 | Pagada | 3008084610 | 15104810010031238 | 2989-00 | CARACOL NORTE | 2105580060103232001 | 2600001069 | 1,005,637.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2542 | Pagada | 3008118360 | 15112610010016898 | 2990-00 | SANTA ELENA | 2105580060103232001 | 2600001069 | 903,483.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2543 | Pagada | 3008101520 | 15104810010031729 | 2991-00 | GUAYABI | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2544 | Pagada | 3008142020 | 15104810010032731 | 2992-00 | CIUDADELA GONZALEZ | 2105580060103232001 | 2600001069 | 567,624.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2545 | Pagada | 3008115825 | 15104810010031304 | 2993-00 | FINCA NARANJO | 2105580060103232001 | 2600001069 | 3,496,845.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2546 | Pagada | 3008153959 | 15100710010035640 | 2994-00 | ALTO LAGUNA | 2105580060103232001 | 2600001069 | 2,008,756.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2547 | Pagada | 3008061392 | 15115910010001655 | 2995-00 | LA PRIMAVERA | 2105580060103232001 | 2600001069 | 1,094,543.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2548 | Pagada | 3008125106 | 15108610010159679 | 2996-00 | MIRAMAR | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2549 | Pagada | 3008101519 | 15104810010031422 | 2998-00 | CACORAGUA | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2550 | Pagada | 3008092214 | 15109410010034717 | 3000-00 | LA INDEPENDENCIA | 2105580060103232001 | 2600001069 | 3,510,418.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2551 | Pagada | 3008116446 | 15104810010031281 | 3001-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 910,977.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2552 | Pagada | 3008126233 | 15109410010034893 | 3004-00 | LA AMAPOLA | 2105580060103232001 | 2600001069 | 742,244.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2553 | Pagada | 3008117481 | 15108610010158237 | 3005-00 | LAS NUBES | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2554 | Pagada | 3008087457 | 15112610010017188 | 3006-00 | JAIME GUTIERREZ BRAWN | 2105580060103232001 | 2600001069 | 1,321,157.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2555 | Pagada | 3008075969 | 15100710010035671 | 3007-00 | LA ESCUADRA | 2105580060103232001 | 2600001069 | 710,582.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2556 | Pagada | 3008078734 | 15104810010031296 | 3008-00 | LAUREL | 2105580060103232001 | 2600001069 | 3,902,822.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2557 | Pagada | 3008124473 | 15104810010031988 | 3009-00 | FINCA CAUCHO | 2105580060103232001 | 2600001069 | 921,901.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2558 | Pagada | 3008124393 | 73911225300071105 | 3010-00 | FINCA CAIMITO | 2105580060103232001 | 2600001069 | 1,054,248.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2559 | Pagada | 3008117440 | 15112510010007261 | 3011-00 | FINCA TAMARINDO | 2105580060103232001 | 2600001069 | 668,000.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2560 | Pagada | 3008126202 | 15104810010031362 | 3012-00 | FINCA BAMBITO | 2105580060103232001 | 2600001069 | 1,141,792.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2561 | Pagada | 3008087218 | 15104810010031341 | 3013-00 | LA CAMPIÑA | 2105580060103232001 | 2600001069 | 633,173.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2562 | Pagada | 3008118340 | 15104810010031103 | 3014-00 | LIDER COMTE | 2105580060103232001 | 2600001069 | 1,964,695.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2563 | Pagada | 3008092884 | 15104810010031497 | 3015-00 | BELLA LUZ | 2105580060103232001 | 2600001069 | 2,251,278.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2564 | Pagada | 3008071201 | 15112610010017018 | 3016-00 | COPAL | 2105580060103232001 | 2600001069 | 893,898.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2565 | Pagada | 3008118265 | 15104810010032864 | 3017-00 | LOS CASTAÑOS | 2105580060103232001 | 2600001069 | 148,982.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2566 | Pagada | 3008127409 | 73923253000014030 | 3018-00 | EL LABRADOR | 2105580060103232001 | 2600001069 | 634,860.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2567 | Pagada | 3008138484 | 15112610010016970 | 3019-00 | BARRIO CANADA | 2105580060103232001 | 2600001069 | 2,086,003.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2568 | Pagada | 3008139376 | 15104810010031793 | 3020-00 | LA JULIETA | 2105580060103232001 | 2600001069 | 1,231,226.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2569 | Pagada | 3008084299 | 15101110010002231 | 3021-00 | CORONADO | 2105580060103232001 | 2600001069 | 1,865,006.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2570 | Pagada | 3008130820 | 15101110010000879 | 3022-00 | AGUAS FRESCAS | 2105580060103232001 | 2600001069 | 203,042.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2571 | Pagada | 3008137734 | 15112610010017061 | 3023-00 | VILLA PALACIOS | 2105580060103232001 | 2600001069 | 1,796,365.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2572 | Pagada | 3008124474 | 15100710010035692 | 3024-00 | NIBIRIBOTDA | 2105580060103232001 | 2600001069 | 826,900.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2573 | Pagada | 3008176479 | 15112610010017805 | 3025-00 | COCORI | 2105580060103232001 | 2600001069 | 85,541.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2574 | Pagada | 3008102026 | 15112610010016912 | 3026-00 | AGUAS CALIENTES | 2105580060103232001 | 2600001069 | 509,254.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2575 | Pagada | 3008112293 | 73923253000013085 | 3027-00 | RIO SALTO | 2105580060103232001 | 2600001069 | 1,269,147.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2576 | Pagada | 3008118413 | 73923253000013300 | 3028-00 | VEREH | 2105580060103232001 | 2600001069 | 1,005,628.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2577 | Pagada | 3008117330 | 15108610010155032 | 3029-00 | ALEMANIA | 2105580060103232001 | 2600001069 | 2,541,566.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2578 | Pagada | 3008100904 | 15101110010000744 | 3031-00 | CHOCUACO | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2579 | Pagada | 3008116924 | 15104810010031439 | 3032-00 | COLORADO | 2105580060103232001 | 2600001069 | 540,059.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2580 | Pagada | 3008127008 | 15108610010155440 | 3033-00 | SAN JOSECITO | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2581 | Pagada | 3008194040 | 15100710010035441 | 3035-00 | NAZARETH | 2105580060103232001 | 2600001069 | 166,059.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2582 | Pagada | 3008116904 | 73923253000013287 | 3036-00 | LA ESTRELLA | 2105580060103232001 | 2600001069 | 1,061,422.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2583 | Pagada | 3008125994 | 15100710010035545 | 3037-00 | PUNTA BANCO | 2105580060103232001 | 2600001069 | 509,768.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2584 | Pagada | 3008092814 | 15101110010000767 | 3038-00 | VISTA DE TERRABA | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2585 | Pagada | 3008116474 | 15112610010017366 | 3039-00 | JABILLO | 2105580060103232001 | 2600001069 | 717,928.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2586 | Pagada | 3008272724 | 15112610010017343 | 3040-00 | LA SANSI | 2105580060103232001 | 2600001069 | 793,211.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2587 | Pagada | 3008061783 | 15112610010017231 | 3041-00 | MARIA AUXILIADORA | 2105580060103232001 | 2600001069 | 4,110,483.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2588 | Pagada | 3008159805 | 15108610010155301 | 3042-00 | CURIME | 2105580060103232001 | 2600001069 | 1,173,232.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2589 | Pagada | 3008114308 | 15115910010002488 | 3043-00 | LA FLOR DEL ROBLE | 2105580060103232001 | 2600001069 | 1,098,667.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2590 | Pagada | 3008127413 | 15104810010031511 | 3044-00 | RIO INCENDIO | 2105580060103232001 | 2600001069 | 916,714.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2591 | Pagada | 3008140897 | 15101110010000603 | 3045-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2592 | Pagada | 3008116237 | 15108610010155011 | 3046-00 | SIERPE | 2105580060103232001 | 2600001069 | 1,561,917.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2593 | Pagada | 3008117445 | 15104810010031356 | 3047-00 | ABROJO GUAYMI | 2105580060103232001 | 2600001069 | 2,285,075.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2594 | Pagada | 3008127157 | 15109410010034700 | 3048-00 | DOS BRAZOS DE RIO TIGF | 2105580060103232001 | 2600001069 | 719,256.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2595 | Pagada | 3008092418 | 15108610010155173 | 3049-00 | DRAKE | 2105580060103232001 | 2600001069 | 979,961.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2596 | Pagada | 3008239097 | 15108610010159834 | 3050-00 | EL REFUGIO | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2597 | Pagada | 3008108667 | 15112610010017291 | 3051-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 540,060.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2598 | Pagada | 3008056807 | 15108610010155049 | 3052-00 | EDUARDO GARNIER UGAL | 2105580060103232001 | 2600001069 | 2,328,779.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2599 | Pagada | 3008113550 | 15112610010017449 | 3053-00 | EL DANTO | 2105580060103232001 | 2600001069 | 1,086,339.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2600 | Pagada | 3008192034 | 15112610010017455 | 3054-00 | MÄDÄRIBOTDÄ | 2105580060103232001 | 2600001069 | 788,654.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2601 | Pagada | 3008087393 | 15104810010031758 | 3056-00 | ELOY MORUA CARRILLO | 2105580060103232001 | 2600001069 | 760,450.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2602 | Pagada | 3008116447 | 73923253000013468 | 3057-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 2,628,702.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2603 | Pagada | 3008117327 | 15112510010007232 | 3058-00 | JOBO CIVIL | 2105580060103232001 | 2600001069 | 740,708.43 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2604 | Pagada | 3008116714 | 15108610010155345 | 3059-00 | COQUITO | 2105580060103232001 | 2600001069 | 85,478.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2605 | Pagada | 3008066670 | 15112610010017478 | 3061-00 | FILA GUINEA. | 2105580060103232001 | 2600001069 | 982,249.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2606 | Pagada | 3008102025 | 15112610010017337 | 3062-00 | FILA DE MENDEZ | 2105580060103232001 | 2600001069 | 772,962.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2607 | Pagada | 3008102241 | 15112610010016831 | 3063-00 | FILA DE TRUCHO | 2105580060103232001 | 2600001069 | 854,112.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2608 | Pagada | 3008153877 | 15100710010035427 | 3064-00 | LA FLORIDA | 2105580060103232001 | 2600001069 | 250,503.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2609 | Pagada | 3008102948 | 15115910010001626 | 3065-00 | JOSE GONZALO ACUÑA H | 2105580060103232001 | 2600001069 | 3,867,617.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2610 | Pagada | 3008099211 | 15112610010023421 | 3066-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 213,257.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2611 | Pagada | 3008075933 | 15112610010017194 | 3067-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 1,055,930.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2612 | Pagada | 3008071232 | 15100710010035151 | 3068-00 | ANA MARIA GUARDIA MOF | 2105580060103232001 | 2600001069 | 1,010,288.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2613 | Pagada | 3008056960 | 15104810010031557 | 3069-00 | JUAN LARA ALFARO | 2105580060103232001 | 2600001069 | 4,671,437.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2614 | Pagada | 3008124470 | 15100710010035516 | 3070-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 2,707,519.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2615 | Pagada | 3008124044 | 15109410010034746 | 3071-00 | I.D.A. AGUJAS | 2105580060103232001 | 2600001069 | 1,488,563.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2616 | Pagada | 3008112939 | 15100710010035195 | 3072-00 | KILOMETRO 16 | 2105580060103232001 | 2600001069 | 744,910.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2617 | Pagada | 3008116469 | 15100710010035373 | 3073-00 | KILOMETRO 20 | 2105580060103232001 | 2600001069 | 1,225,227.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2618 | Pagada | 3008112794 | 15100710010035344 | 3074-00 | KILOMETRO 24 | 2105580060103232001 | 2600001069 | 297,964.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2619 | Pagada | 3008117987 | 15104810010031327 | 3075-00 | KILOMETRO 29 | 2105580060103232001 | 2600001069 | 1,283,485.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2620 | Pagada | 3008092307 | 15100710010035404 | 3076-00 | KILOMETRO SIETE | 2105580060103232001 | 2600001069 | 1,427,947.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2621 | Pagada | 3008075844 | 73911225300081629 | 3077-00 | CONFRATERNIDAD | 2105580060103232001 | 2600001069 | 5,747,280.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2622 | Pagada | 3008113829 | 15104810010031646 | 3078-00 | LA FUENTE | 2105580060103232001 | 2600001069 | 3,055,218.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2623 | Pagada | 3008114866 | 73923253000013405 | 3079-00 | LA GAMBA | 2105580060103232001 | 2600001069 | 700,913.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2624 | Pagada | 3008125192 | 15108610010155078 | 3080-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 1,076,936.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2625 | Pagada | 3008192503 | 15112610010016823 | 3081-00 | QUIABDO | 2105580060103232001 | 2600001069 | 2,246,670.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2626 | Pagada | 3008115342 | 15112610010017461 | 3082-00 | FILA SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,000,256.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2627 | Pagada | 3008124704 | 15112610010017171 | 3083-00 | META PONTO | 2105580060103232001 | 2600001069 | 465,569.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2628 | Pagada | 3008066783 | 15112610010016958 | 3084-00 | LA ISLA | 2105580060103232001 | 2600001069 | 1,145,018.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2629 | Pagada | 3008084496 | 15115910010001514 | 3085-00 | LA LUCHA | 2105580060103232001 | 2600001069 | 948,690.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2630 | Pagada | 3008143407 | 15112610010016993 | 3086-00 | LA MANCHURIA | 2105580060103232001 | 2600001069 | 303,819.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2631 | Pagada | 3008100871 | 15112610010016846 | 3087-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 619,796.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2632 | Pagada | 3008101517 | 15104810010031480 | 3088-00 | LA MARIPOSA | 2105580060103232001 | 2600001069 | 883,757.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2633 | Pagada | 3008226538 | 15100710010037291 | 3089-00 | IRIGUI | 2105580060103232001 | 2600001069 | 1,515,051.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2634 | Pagada | 3008114375 | 15100710010035166 | 3090-00 | LA MONA | 2105580060103232001 | 2600001069 | 3,600,078.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2635 | Pagada | 3008111932 | 15104810010031445 | 3091-00 | LA PALMA R | 2105580060103232001 | 2600001069 | 1,010,554.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2636 | Pagada | 3008547011 | 15112510010009840 | 3092-00 | LA PEÑA | 2105580060103232001 | 2600001069 | 132,347.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2637 | Pagada | 3008092617 | 15112610010016881 | 3093-00 | ADELE CLARINI | 2105580060103232001 | 2600001069 | 992,655.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2638 | Pagada | 3008110201 | 15108610010155167 | 3094-00 | BAHIA CHAL | 2105580060103232001 | 2600001069 | 186,229.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2639 | Pagada | 3008111134 | 15112610010016929 | 3095-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,212,440.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2640 | Pagada | 3008092811 | 15115910010001589 | 3096-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,400,860.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2641 | Pagada | 3008156116 | 15108610010155612 | 3097-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 306,889.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2642 | Pagada | 3008115560 | 15112610010017395 | 3098-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 79,408.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2643 | Pagada | 3008116650 | 15108610010155285 | 3099-00 | RIYITO | 2105580060103232001 | 2600001069 | 348,927.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2644 | Pagada | 3008106939 | 15112610010016800 | 3100-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,304,443.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2645 | Pagada | 3008114166 | 15112610010020523 | 3101-00 | LAS MELLIZAS | 2105580060103232001 | 2600001069 | 1,704,456.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2646 | Pagada | 3008116934 | 15100710010035551 | 3103-00 | LAS TRENZAS | 2105580060103232001 | 2600001069 | 208,150.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2647 | Pagada | 3008078100 | 15104810010031161 | 3104-00 | LAS VEGAS DE RIO ABRO | 2105580060103232001 | 2600001069 | 800,778.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2648 | Pagada | 3008118263 | 15104810010031333 | 3105-00 | ALTO DE COMTE | 2105580060103232001 | 2600001069 | 1,494,297.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2649 | Pagada | 3008087788 | 15108610010155291 | 3106-00 | LEONOR CHINCHILLA DE F | 2105580060103232001 | 2600001069 | 1,115,062.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2650 | Pagada | 3008092632 | 15112610010017283 | 3107-00 | LIMONCITO | 2105580060103232001 | 2600001069 | 238,238.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2651 | Pagada | 3008227406 | 15112610010016786 | 3108-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 158,816.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2652 | Pagada | 3008130707 | 15112610010017426 | 3109-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 831,453.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2653 | Pagada | 3008139419 | 73923253000013338 | 3110-00 | LOS PLANES | 2105580060103232001 | 2600001069 | 633,174.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2654 | Pagada | 3008071091 | 15112610010017202 | 3111-00 | LOURDES | 2105580060103232001 | 2600001069 | 941,203.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2655 | Pagada | 3008117393 | 15104810010031787 | 3112-00 | MOISES VINCENZI PACHE | 2105580060103232001 | 2600001069 | 649,992.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2656 | Pagada | 3008126698 | 15115910010001709 | 3113-00 | FILA TIGRE | 2105580060103232001 | 2600001069 | 1,313,060.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2657 | Pagada | 3008078590 | 15101110010000709 | 3114-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 2,374,341.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2658 | Pagada | 3008087780 | 15104810010031669 | 3115-00 | PASO CANOAS | 2105580060103232001 | 2600001069 | 4,418,427.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2659 | Pagada | 3008107165 | 15112610010021899 | 3116-00 | SANTA MARIA DE PITTIER | 2105580060103232001 | 2600001069 | 47,777.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2660 | Pagada | 3008114345 | 15108610010155241 | 3117-00 | MARIA ROSA GAMEZ SOL | 2105580060103232001 | 2600001069 | 1,822,014.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2661 | Pagada | 3008114602 | 15112610010016817 | 3118-00 | EL ROBLE ARRIBA | 2105580060103232001 | 2600001069 | 472,379.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2662 | Pagada | 3008117471 | 15108610010155026 | 3119-00 | FINCA JALACA | 2105580060103232001 | 2600001069 | 884,025.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2663 | Pagada | 3008075664 | 15104810010031534 | 3120-00 | DARIZARA | 2105580060103232001 | 2600001069 | 2,279,051.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2664 | Pagada | 3008135583 | 15108610010155121 | 3123-00 | POTREROS DE SIERPE | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2665 | Pagada | 3008124663 | 15109410010034775 | 3125-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2666 | Pagada | 3008103272 | 15100710010035491 | 3126-00 | EL MANZANO | 2105580060103232001 | 2600001069 | 1,659,700.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2667 | Pagada | 3008118314 | 15100710010035249 | 3127-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 55,869.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2668 | Pagada | 3008078309 | 15100710010035367 | 3128-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 689,041.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2669 | Pagada | 3008128210 | 15109410010034835 | 3129-00 | PUERTO ESCONDIDO | 2105580060103232001 | 2600001069 | 1,185,297.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2670 | Pagada | 3008084895 | 15101110010000655 | 3130-00 | PUNTA MALA | 2105580060103232001 | 2600001069 | 1,042,874.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2671 | Pagada | 3008100718 | 15100710010035261 | 3131-00 | PUNTA ZANCUDO | 2105580060103232001 | 2600001069 | 565,859.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2672 | Pagada | 3008178294 | 15112610010018495 | 3132-00 | MONTELIMAR | 2105580060103232001 | 2600001069 | 158,603.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2673 | Pagada | 3008112740 | 15108610010155598 | 3133-00 | I.D.A. ALTO DE SAN JUAN | 2105580060103232001 | 2600001069 | 148,983.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2674 | Pagada | 3008269677 | 15100710010035686 | 3134-00 | NUEVA ZELANDIA | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2675 | Pagada | 3008066692 | 73911225300078194 | 3135-00 | CENTRAL RIO CLARO | 2105580060103232001 | 2600001069 | 5,660,534.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2676 | Pagada | 3008190821 | 15100710010035290 | 3136-00 | SANTIAGO | 2105580060103232001 | 2600001069 | 3,221,134.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2677 | Pagada | 3008116910 | 15109410010037532 | 3137-00 | RIO ORO | 2105580060103232001 | 2600001069 | 579,007.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2678 | Pagada | 3008078469 | 15100710010039031 | 3138-00 | ESCUELA RÍO ESQUINAS | 2105580060103232001 | 2600001069 | 8,760.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2679 | Pagada | 3008115670 | 15104810010031215 | 3139-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2680 | Pagada | 3008092465 | 15108610010155457 | 3140-00 | LA CHACARITA | 2105580060103232001 | 2600001069 | 1,273,754.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2681 | Pagada | 3008119377 | 15112510010010292 | 3141-00 | COYOCHE | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2682 | Pagada | 3008078248 | 15104810010031391 | 3142-00 | FINCA MANGO | 2105580060103232001 | 2600001069 | 691,002.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2683 | Pagada | 3008118426 | 15100710010035657 | 3145-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2684 | Pagada | 3008188529 | 15112510010010180 | 3146-00 | TIGRITO | 2105580060103232001 | 2600001069 | 400,331.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2685 | Pagada | 3008116575 | 15112610010016792 | 3147-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2686 | Pagada | 3008087711 | 15112510010010530 | 3148-00 | CANGREJO VERDE | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2687 | Pagada | 3008124786 | 15100710010036786 | 3149-00 | VISTA DEL MAR | 2105580060103232001 | 2600001069 | 655,817.40 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2688 | Pagada | 3008118339 | 15104810010031528 | 3151-00 | LA CONCORDIA | 2105580060103232001 | 2600001069 | 391,077.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2689 | Pagada | 3008209717 | 15108610010155115 | 3152-00 | SABALO DE SIERPE | 2105580060103232001 | 2600001069 | 204,850.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2690 | Pagada | 3008112497 | 73923253000013240 | 3153-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 912,514.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2691 | Pagada | 3008084072 | 15112610010019081 | 3154-00 | SABANILLAS | 2105580060103232001 | 2600001069 | 1,802,270.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2692 | Pagada | 3008288265 | 15115910010001491 | 3155-00 | SAN ANTONIO DE SABALIT | 2105580060103232001 | 2600001069 | 1,970,119.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2693 | Pagada | 3008087408 | 15101110010000626 | 3156-00 | SAN BUENAVENTURA | 2105580060103232001 | 2600001069 | 800,784.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2694 | Pagada | 3008087789 | 73923253000012634 | 3157-00 | RANCHO QUEMADO | 2105580060103232001 | 2600001069 | 558,682.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2695 | Pagada | 3008139110 | 15101110010002312 | 3158-00 | SAN CARLOS | 2105580060103232001 | 2600001069 | 37,246.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2696 | Pagada | 3008066099 | 15112610010016852 | 3159-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 782,156.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2697 | Pagada | 3008078783 | 15112610010017320 | 3160-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 283,414.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2698 | Pagada | 3008134775 | 15112610010017581 | 3161-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 37,246.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2699 | Pagada | 3008061443 | 15112610010017225 | 3162-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 1,314,378.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2700 | Pagada | 3008102053 | 15108610010155233 | 3163-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2701 | Pagada | 3008075961 | 15115910010002577 | 3164-00 | LUIS WACHONG LEE | 2105580060103232001 | 2600001069 | 865,673.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2702 | Pagada | 3008116539 | 15109410010035059 | 3165-00 | I.D.A. GUADALUPE | 2105580060103232001 | 2600001069 | 1,027,826.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2703 | Pagada | 3008102541 | 15115910010001603 | 3166-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 1,699,057.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2704 | Pagada | 3008087792 | 15108610010154920 | 3167-00 | FINCA DIEZ | 2105580060103232001 | 2600001069 | 101,521.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2705 | Pagada | 3008066816 | 15108610010155150 | 3168-00 | FINCA DOCE | 2105580060103232001 | 2600001069 | 279,342.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2706 | Pagada | 3008066558 | 15108610010154995 | 3169-00 | FINCA SEIS-ONCE | 2105580060103232001 | 2600001069 | 627,128.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2707 | Pagada | 3008066817 | 73911225300076692 | 3170-00 | PALMAR SUR | 2105580060103232001 | 2600001069 | 1,579,588.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2708 | Pagada | 3008084296 | 15108610010156132 | 3171-00 | FINCA 2-4 | 2105580060103232001 | 2600001069 | 1,582,947.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2709 | Pagada | 3008139340 | 15108610010155428 | 3172-00 | FINCA TRES | 2105580060103232001 | 2600001069 | 521,437.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2710 | Pagada | 3008115779 | 15108610010155471 | 3173-00 | FINCA CINCO | 2105580060103232001 | 2600001069 | 949,759.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2711 | Pagada | 3008084301 | 15108610010155256 | 3174-00 | FINCA SIETE | 2105580060103232001 | 2600001069 | 321,340.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2712 | Pagada | 3008092166 | 15112610010017113 | 3175-00 | 23 DE MAYO | 2105580060103232001 | 2600001069 | 377,668.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2713 | Pagada | 3008084300 | 15108610010155374 | 3176-00 | FINCA OCHO | 2105580060103232001 | 2600001069 | 317,207.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2714 | Pagada | 3008084295 | 15108610010155434 | 3177-00 | FINCA NUEVE | 2105580060103232001 | 2600001069 | 1,303,600.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2715 | Pagada | 3008061013 | 15100710010035396 | 3178-00 | CENTRAL SAN JOSE | 2105580060103232001 | 2600001069 | 2,996,388.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2716 | Pagada | 3008056857 | 15100710010035203 | 3179-00 | KILOMETRO UNO | 2105580060103232001 | 2600001069 | 1,754,623.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2717 | Pagada | 3008116175 | 15104810010031994 | 3180-00 | COTO 45 | 2105580060103232001 | 2600001069 | 484,191.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2718 | Pagada | 3008075637 | 15104810010031221 | 3181-00 | CENTRAL COTO 47 | 2105580060103232001 | 2600001069 | 797,585.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2719 | Pagada | 3008118058 | 15100710010035522 | 3182-00 | COTO 58 | 2105580060103232001 | 2600001069 | 540,059.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2720 | Pagada | 3008111934 | 15100710010035539 | 3183-00 | COTO 56-57 | 2105580060103232001 | 2600001069 | 335,212.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2721 | Pagada | 3008117182 | 15104810010031273 | 3184-00 | COTO 52 | 2105580060103232001 | 2600001069 | 465,569.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2722 | Pagada | 3008117644 | 15100710010035309 | 3185-00 | COTO 54-55 | 2105580060103232001 | 2600001069 | 729,095.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2723 | Pagada | 3008130420 | 15115910010001715 | 3187-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 1,156,854.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2724 | Pagada | 3008092907 | 15104810010031801 | 3188-00 | COTO 50-51 | 2105580060103232001 | 2600001069 | 577,306.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2725 | Pagada | 3008111227 | 15104810010031072 | 3189-00 | COTO 42 | 2105580060103232001 | 2600001069 | 1,042,884.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2726 | Pagada | 3008084868 | 15100710010035321 | 3190-00 | COTO 62-63 | 2105580060103232001 | 2600001069 | 372,455.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2727 | Pagada | 3008087793 | 15101110010000678 | 3191-00 | SAN MARCOS X | 2105580060103232001 | 2600001069 | 763,532.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2728 | Pagada | 3008124469 | 15112610010017509 | 3192-00 | LAS JUNTAS | 2105580060103232001 | 2600001069 | 526,100.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2729 | Pagada | 3008124475 | 15109410010034769 | 3193-00 | EL SANDALO | 2105580060103232001 | 2600001069 | 463,792.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2730 | Pagada | 3008116432 | 15112610010017030 | 3194-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 428,325.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2731 | Pagada | 3008075963 | 15112610010017515 | 3195-00 | SANTA CONSTANZA | 2105580060103232001 | 2600001069 | 2,176,531.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2732 | Pagada | 3008110035 | 73923253000013064 | 3197-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 3,025,638.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2733 | Pagada | 3008092904 | 15115910010001661 | 3198-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,131,519.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2734 | Pagada | 3008075092 | 15104810010031770 | 3199-00 | SANTIAGO DE CARACOL | 2105580060103232001 | 2600001069 | 1,612,210.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2735 | Pagada | 3008113552 | 73923253000013316 | 3200-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,163,532.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2736 | Pagada | 3008078436 | 73911225300082221 | 3201-00 | SATURNINO CEDEÑO CED | 2105580060103232001 | 2600001069 | 3,084,751.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2737 | Pagada | 3008115917 | 15108610010155351 | 3202-00 | FINCA GUANACASTE | 2105580060103232001 | 2600001069 | 1,225,843.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2738 | Pagada | 3008112504 | 15108610010155517 | 3203-00 | SINAI | 2105580060103232001 | 2600001069 | 559,515.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2739 | Pagada | 3008092744 | 15115910010001520 | 3204-00 | SAN MARCOS | 2105580060103232001 | 2600001069 | 1,428,608.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2740 | Pagada | 3008208454 | 15115910010001744 | 3205-00 | RIO SERENO | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2741 | Pagada | 3008130419 | 15104810010031586 | 3206-00 | LA UNION DEL SUR | 2105580060103232001 | 2600001069 | 272,727.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2742 | Pagada | 3008116647 | 15112610010017403 | 3208-00 | SANTA CLARA | 2105580060103232001 | 2600001069 | 79,408.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2743 | Pagada | 3008078627 | 15112610010017121 | 3209-00 | COOPA BUENA | 2105580060103232001 | 2600001069 | 2,855,022.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2744 | Pagada | 3008106233 | 15115910010001690 | 3210-00 | SANTA TERESITA | 2105580060103232001 | 2600001069 | 1,051,531.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2745 | Pagada | 3008092815 | 15101110010000750 | 3211-00 | TRES RIOS | 2105580060103232001 | 2600001069 | 559,924.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2746 | Pagada | 3008092281 | 15101110010000661 | 3212-00 | TORTUGA | 2105580060103232001 | 2600001069 | 1,458,651.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2747 | Pagada | 3008115458 | 15112610010016935 | 3213-00 | TORRE ALTA | 2105580060103232001 | 2600001069 | 158,816.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2748 | Pagada | 3008116782 | 15112610010017432 | 3214-00 | ESCUELA ROBERTO SANI | 2105580060103232001 | 2600001069 | 370,572.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2749 | Pagada | 3008101516 | 15104810010031385 | 3215-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 56,800.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2750 | Pagada | 3008111939 | 15104810010031132 | 3216-00 | LAS VEGAS DE ABROJO N | 2105580060103232001 | 2600001069 | 772,784.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2751 | Pagada | 3008084294 | 15108610010155500 | 3217-00 | VENECIA | 2105580060103232001 | 2600001069 | 498,850.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2752 | Pagada | 3008078181 | 73911225300081925 | 3218-00 | VILLA COLON | 2105580060103232001 | 2600001069 | 1,402,074.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2753 | Pagada | 3008118262 | 15100710010035597 | 3219-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 235,853.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2754 | Pagada | 3008117496 | 15100710010035961 | 3220-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 138,392.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2755 | Pagada | 3008117561 | 15112610010016964 | 3221-00 | SANTA FE | 2105580060103232001 | 2600001069 | 363,897.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2756 | Pagada | 3008109053 | 15100710010035315 | 3222-00 | I.D.A. AGROINDUSTRIAL | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2757 | Pagada | 3008116030 | 15108610010155109 | 3223-00 | ALMIRANTE | 2105580060103232001 | 2600001069 | 195,153.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2758 | Pagada | 3008066266 | 15112610010016771 | 3224-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 1,703,734.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2759 | Pagada | 3008117392 | 15112610010016941 | 3225-00 | LA LIBERTAD | 2105580060103232001 | 2600001069 | 497,692.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2760 | Pagada | 3008112089 | 15100710010035338 | 3227-00 | PLAYA CACAO | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2761 | Pagada | 3008101515 | 15104810010031959 | 3228-00 | MIRAMAR | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2762 | Pagada | 3008101514 | 15104810010031675 | 3229-00 | SAN RAFAEL NORTE | 2105580060103232001 | 2600001069 | 2,282,955.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2763 | Pagada | 3008123974 | 15112610010016906 | 3230-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 565,382.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2764 | Pagada | 3008337236 | 15108610010158384 | 3231-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2765 | Pagada | 3008115044 | 15108610010159581 | 3233-00 | LA FLORIDA | 2105580060103232001 | 2600001069 | 843,203.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2766 | Pagada | 3008116457 | 15108610010155322 | 3234-00 | EL CAMPO | 2105580060103232001 | 2600001069 | 372,457.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2767 | Pagada | 3008075615 | 15104810010031468 | 3235-00 | RIO BONITO | 2105580060103232001 | 2600001069 | 856,653.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2768 | Pagada | 3008112495 | 15100710010035278 | 3236-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 987,006.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2769 | Pagada | 3008114541 | 15115910010001684 | 3237-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 947,367.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2770 | Pagada | 3008115669 | 15100710010035410 | 3238-00 | LA FORTUNA | 2105580060103232001 | 2600001069 | 132,354.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2771 | Pagada | 3008084297 | 15108610010155658 | 3240-00 | LA PALMA | 2105580060103232001 | 2600001069 | 207,768.75 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2772 | Pagada | 3008103182 | 15112610010017484 | 3241-00 | EL CEIBO | 2105580060103232001 | 2600001069 | 701,473.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2773 | Pagada | 3008101513 | 73923253000014093 | 3242-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,024,251.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2774 | Pagada | 3008319298 | 15108610010155084 | 3244-00 | ONCE DE ABRIL | 2105580060103232001 | 2600001069 | 1,299,298.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2775 | Pagada | 3008100683 | 15112610010017641 | 3245-00 | FILA NARANJO | 2105580060103232001 | 2600001069 | 509,161.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2776 | Pagada | 3008289273 | 15112510010009656 | 3246-00 | EL VALLE | 2105580060103232001 | 2600001069 | 157,495.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2777 | Pagada | 3008116981 | 15101110010000632 | 3247-00 | ESTERO REAL | 2105580060103232001 | 2600001069 | 184,800.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2778 | Pagada | 3008117478 | 15112610010017662 | 3248-00 | LAS MARIAS | 2105580060103232001 | 2600001069 | 482,414.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2779 | Pagada | 3008117340 | 15104810010031250 | 3249-00 | CARACOL DE LA VACA | 2105580060103232001 | 2600001069 | 1,711,987.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2780 | Pagada | 3008116033 | 15112610010022775 | 3250-00 | LOS PILARES | 2105580060103232001 | 2600001069 | 628,703.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2781 | Pagada | 3008113967 | 15115910010001632 | 3252-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 1,609,596.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2782 | Pagada | 3008101511 | 15104810010031267 | 3253-00 | LAS VEGUITAS | 2105580060103232001 | 2600001069 | 262,584.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2783 | Pagada | 3008101512 | 15104810010031681 | 3254-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 231,625.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2784 | Pagada | 3008115389 | 15100710010035350 | 3255-00 | LA UNION | 2105580060103232001 | 2600001069 | 135,834.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2785 | Pagada | 3008078357 | 15104810010031310 | 3257-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 2,393,598.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2786 | Pagada | 3008113350 | 73911225300048939 | 3258-00 | RINCON DE OSA | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2787 | Pagada | 3008110367 | 15112610010017550 | 3259-00 | FRAY CASIANO DE MADRI | 2105580060103232001 | 2600001069 | 167,607.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2788 | Pagada | 3008233005 | 15112510010009780 | 3260-00 | PUESTO LA PLAYA | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2789 | Pagada | 3008101509 | 15104810010031571 | 3261-00 | ALTOS DE SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,494,301.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2790 | Pagada | 3008104245 | 15104810010031379 | 3262-00 | COTO 49 | 2105580060103232001 | 2600001069 | 633,173.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2791 | Pagada | 3008056805 | 15101110010000595 | 3263-00 | NIEBOROWSKY | 2105580060103232001 | 2600001069 | 2,759,565.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2792 | Pagada | 3008123881 | 15100110010057451 | 3266-00 | GAVILAN CANTA | 2105580060103232001 | 2600001069 | 3,604,856.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2793 | Pagada | 3008092807 | 15100110010056780 | 3267-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 868,586.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2794 | Pagada | 3008113553 | 15109810010017626 | 3268-00 | DAVAO | 2105580060103232001 | 2600001069 | 2,307,769.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2795 | Pagada | 3008283691 | 15100110010056610 | 3269-00 | ALTO COHEN | 2105580060103232001 | 2600001069 | 4,496,783.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2796 | Pagada | 3008116669 | 15101710010042088 | 3271-00 | ALTOS DE BONILLA | 2105580060103232001 | 2600001069 | 118,553.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2797 | Pagada | 3008113074 | 15109810010017508 | 3272-00 | LAS BRISAS DE ZENT | 2105580060103232001 | 2600001069 | 1,005,628.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2798 | Pagada | 3008084253 | 15101710010041433 | 3273-00 | TROCHA LOS CEIBOS | 2105580060103232001 | 2600001069 | 284,817.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2799 | Pagada | 3008160437 | 15101710010041781 | 3274-00 | LA JOSEFINA | 2105580060103232001 | 2600001069 | 457,897.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2800 | Pagada | 3008115740 | 15100110010057130 | 3275-00 | BERNARDO DRÜG INGERN | 2105580060103232001 | 2600001069 | 10,480,102.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2801 | Pagada | 3008352506 | 15109810010017773 | 3276-00 | LOS ALMENDROS | 2105580060103232001 | 2600001069 | 1,982,894.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2802 | Pagada | 3008256232 | 15100110010057957 | 3277-00 | EL PORVENIR | 2105580060103232001 | 2600001069 | 858,035.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2803 | Pagada | 3008116608 | 15100110010057348 | 3278-00 | CEDAR CREEK | 2105580060103232001 | 2600001069 | 1,791,052.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2804 | Pagada | 3008257094 | 15100110010057087 | 3279-00 | VILLA HERMOSA | 2105580060103232001 | 2600001069 | 2,063,817.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2805 | Pagada | 3008118266 | 15101710010041829 | 3280-00 | UNION CAMPESINA | 2105580060103232001 | 2600001069 | 391,077.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2806 | Pagada | 3008116794 | 15100110010057041 | 3281-00 | PATIÑO | 2105580060103232001 | 2600001069 | 4,496,774.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2807 | Pagada | 3008126929 | 15101710010041410 | 3282-00 | I.D.A. LOUISIANA | 2105580060103232001 | 2600001069 | 2,314,215.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2808 | Pagada | 3008128757 | 15100110010057650 | 3283-00 | GANDOCA | 2105580060103232001 | 2600001069 | 994,503.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2809 | Pagada | 3008428273 | 15111210010001435 | 3284-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2810 | Pagada | 3008162144 | 15100110010057029 | 3285-00 | ARMENIA | 2105580060103232001 | 2600001069 | 539,899.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2811 | Pagada | 3008262115 | 73923253000028413 | 3286-00 | LAS BRISAS DEL REVENTA | 2105580060103232001 | 2600001069 | 1,623,729.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2812 | Pagada | 3008117568 | 15100110010056857 | 3288-00 | CATARINA | 2105580060103232001 | 2600001069 | 3,746,077.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2813 | Pagada | 3008129365 | 15101710010041019 | 3289-00 | LA AMELIA | 2105580060103232001 | 2600001069 | 5,076,489.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2814 | Pagada | 3008127267 | 15101710010040959 | 3290-00 | SIQUIRRITO | 2105580060103232001 | 2600001069 | 3,727,220.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2815 | Pagada | 3008145152 | 15100110010053818 | 3291-00 | LLANO GRANDE | 2105580060103232001 | 2600001069 | 2,156,690.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2816 | Pagada | 3008126778 | 15101710010041077 | 3292-00 | EL CRUCE | 2105580060103232001 | 2600001069 | 3,051,573.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2817 | Pagada | 3008160710 | 15100110010057176 | 3293-00 | SANTO TOMAS | 2105580060103232001 | 2600001069 | 3,248,204.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2818 | Pagada | 3008154207 | 15100110010056917 | 3294-00 | EL PARQUE | 2105580060103232001 | 2600001069 | 2,239,572.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2819 | Pagada | 3008159580 | 15100110010057495 | 3295-00 | DUCHÄBLI | 2105580060103232001 | 2600001069 | 2,573,517.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2820 | Pagada | 3008168342 | 15100110010057555 | 3296-00 | ALTOS KACHABLI | 2105580060103232001 | 2600001069 | 170,957.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2821 | Pagada | 3008151242 | 15100110010057704 | 3297-00 | PARAISO DE BANANITO | 2105580060103232001 | 2600001069 | 1,456,801.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2823 | Pagada | 3008253970 | 15101710010041226 | 3299-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 2,034,650.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2824 | Pagada | 3008159882 | 15100110010057741 | 3300-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 844,485.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2825 | Pagada | 3008087561 | 15101710010048493 | 3301-00 | BARRA DE PACUARE | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2826 | Pagada | 3008115739 | 15100110010057727 | 3302-00 | KATUIR | 2105580060103232001 | 2600001069 | 512,872.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2827 | Pagada | 3008683194 | 15113210010001291 | 3303-00 | BALVANERO VARGAS MOI | 2105580060103232001 | 2600001069 | 6,554,618.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2828 | Pagada | 3008115734 | 15100110010057182 | 3304-00 | BAMBU | 2105580060103232001 | 2600001069 | 1,495,884.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2829 | Pagada | 3008118415 | 15100110010057408 | 3305-00 | BANANITO NORTE | 2105580060103232001 | 2600001069 | 1,679,644.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2830 | Pagada | 3008678929 | 15100110010067312 | 3307-00 | ATILIA MATA FRESES | 2105580060103232001 | 2600001069 | 11,467,050.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2831 | Pagada | 3008092609 | 15100110010057070 | 3308-00 | BEVERLY | 2105580060103232001 | 2600001069 | 4,430,518.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2832 | Pagada | 3008110714 | 15101710010041048 | 3309-00 | BETANIA | 2105580060103232001 | 2600001069 | 3,489,695.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2833 | Pagada | 3008154016 | 15101710010041195 | 3310-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 319,505.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2834 | Pagada | 3008199104 | 15101710010041083 | 3311-00 | CUATRO MILLAS | 2105580060103232001 | 2600001069 | 127,803.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2835 | Pagada | 3008087334 | 15109810010017514 | 3312-00 | LINEA B | 2105580060103232001 | 2600001069 | 3,682,871.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2836 | Pagada | 3008179319 | 15101710010041692 | 3313-00 | LA CATALINA | 2105580060103232001 | 2600001069 | 361,212.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2837 | Pagada | 3008116645 | 15100110010056975 | 3314-00 | BORDON | 2105580060103232001 | 2600001069 | 2,424,977.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2838 | Pagada | 3008106139 | 15109810010017336 | 3315-00 | BOSTON | 2105580060103232001 | 2600001069 | 2,462,425.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2839 | Pagada | 3008115742 | 15100110010057236 | 3316-00 | SUIRI | 2105580060103232001 | 2600001069 | 3,456,196.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2840 | Pagada | 3008641695 | 15101710010041031 | 3317-00 | SECTOR NORTE | 2105580060103232001 | 2600001069 | 5,365,190.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2841 | Pagada | 3008056593 | 15101710010042243 | 3318-00 | PUEBLO CIVIL | 2105580060103232001 | 2600001069 | 1,896,183.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2842 | Pagada | 3008084420 | 15101710010041166 | 3319-00 | INDIANA DOS | 2105580060103232001 | 2600001069 | 1,298,338.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2843 | Pagada | 3008087428 | 15100110010057681 | 3320-00 | BUFALO | 2105580060103232001 | 2600001069 | 2,188,728.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2844 | Pagada | 3008115043 | 15100110010057354 | 3321-00 | BURRICO | 2105580060103232001 | 2600001069 | 1,215,993.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2845 | Pagada | 3008103606 | 15101710010041189 | 3322-00 | I.D.A. LOS ANGELES | 2105580060103232001 | 2600001069 | 949,770.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2846 | Pagada | 3008092152 | 15101710010041752 | 3323-00 | CIUDADELA FLORES | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2847 | Pagada | 3008117723 | 15100110010056931 | 3324-00 | CAHUITA | 2105580060103232001 | 2600001069 | 4,517,784.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2848 | Pagada | 3008103863 | 15100110010056432 | 3326-00 | DONDONIA 1 | 2105580060103232001 | 2600001069 | 1,117,365.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2849 | Pagada | 3008112867 | 15100110010057035 | 3327-00 | CARBON #1 | 2105580060103232001 | 2600001069 | 545,154.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2850 | Pagada | 3008117140 | 15101710010041211 | 3328-00 | SEIS AMIGOS | 2105580060103232001 | 2600001069 | 517,574.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2851 | Pagada | 3008092847 | 15100110010057259 | 3329-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 323,970.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2852 | Pagada | 3008071068 | 15100110010056521 | 3330-00 | FINCA OCHO | 2105580060103232001 | 2600001069 | 1,648,419.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2853 | Pagada | 3008103607 | 15100110010058046 | 3331-00 | CAÑO NEGRO | 2105580060103232001 | 2600001069 | 69,004.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2854 | Pagada | 3008111816 | 15101710010041686 | 3333-00 | CASORLA | 2105580060103232001 | 2600001069 | 409,703.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2855 | Pagada | 3008139892 | 15109810010017611 | 3334-00 | PALESTINA DE ZENT | 2105580060103232001 | 2600001069 | 397,454.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2856 | Pagada | 3008102994 | 15100110010057377 | 3335-00 | RIO DURUY | 2105580060103232001 | 2600001069 | 435,278.55 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2857 | Pagada | 3008115737 | 15100110010057213 | 3336-00 | KATSI | 2105580060103232001 | 2600001069 | 1,140,550.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2858 | Pagada | 3008115738 | 15111210010000476 | 3337-00 | SIBUJU | 2105580060103232001 | 2600001069 | 769,310.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2859 | Pagada | 3008209379 | 15100110010056716 | 3338-00 | GAVILAN | 2105580060103232001 | 2600001069 | 5,611,681.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2860 | Pagada | 3008112214 | 15101710010041350 | 3339-00 | CELINA | 2105580060103232001 | 2600001069 | 558,682.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2861 | Pagada | 3008131282 | 15100110010057265 | 3340-00 | RIO VICTORIA | 2105580060103232001 | 2600001069 | 57,027.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2862 | Pagada | 3008102890 | 15100110010057420 | 3341-00 | CHASE | 2105580060103232001 | 2600001069 | 5,648,850.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2863 | Pagada | 3008075772 | 15101710010041367 | 3342-00 | CIMARRONES | 2105580060103232001 | 2600001069 | 4,656,035.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2864 | Pagada | 3008115747 | 15100110010057472 | 3343-00 | SURETKA | 2105580060103232001 | 2600001069 | 9,402,355.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2865 | Pagada | 3008111173 | 15101710010041404 | 3344-00 | MARYLAND | 2105580060103232001 | 2600001069 | 651,796.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2866 | Pagada | 3008066975 | 15100110010056449 | 3345-00 | BARRIO LIMONCITO | 2105580060103232001 | 2600001069 | 4,375,982.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2867 | Pagada | 3008367180 | 15111210010000766 | 3346-00 | SIBÖDI | 2105580060103232001 | 2600001069 | 2,199,941.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2868 | Pagada | 3008191050 | 15100110010057526 | 3347-00 | CHINA KICHA | 2105580060103232001 | 2600001069 | 3,753,513.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2869 | Pagada | 3008201405 | 15100110010057578 | 3348-00 | MELERUK | 2105580060103232001 | 2600001069 | 2,307,935.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2870 | Pagada | 3008176741 | 15100110010057161 | 3349-00 | SAN VICENTE | 2105580060103232001 | 2600001069 | 1,837,800.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2871 | Pagada | 3008206983 | 15101710010041479 | 3350-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 297,964.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2872 | Pagada | 3008116415 | 15100110010056805 | 3351-00 | CONCEPCION | 2105580060103232001 | 2600001069 | 1,938,335.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2873 | Pagada | 3008151245 | 15101710010041284 | 3352-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 4,204,360.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2874 | Pagada | 3008066985 | 15100110010057093 | 3353-00 | BONIFACIO | 2105580060103232001 | 2600001069 | 913,534.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2875 | Pagada | 3008113114 | 15101710010041663 | 3355-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 959,482.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2876 | Pagada | 3008103618 | 15109810010017684 | 3356-00 | CORINA | 2105580060103232001 | 2600001069 | 1,981,821.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2877 | Pagada | 3008104630 | 15100110010056515 | 3357-00 | RIO BANANO | 2105580060103232001 | 2600001069 | 3,521,940.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2878 | Pagada | 3008115745 | 15100110010057532 | 3358-00 | COROMA | 2105580060103232001 | 2600001069 | 1,369,774.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2879 | Pagada | 3008115744 | 15100110010057733 | 3359-00 | BAJO COEN | 2105580060103232001 | 2600001069 | 1,482,714.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2880 | Pagada | 3008115149 | 15109810010016414 | 3360-00 | RIO CUBA | 2105580060103232001 | 2600001069 | 4,674,830.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2881 | Pagada | 3008193067 | 15100110010057609 | 3361-00 | CALVERI | 2105580060103232001 | 2600001069 | 3,307,550.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2882 | Pagada | 3008115743 | 15100110010057443 | 3362-00 | DURURPE | 2105580060103232001 | 2600001069 | 2,564,372.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2883 | Pagada | 3008092799 | 15101710010041321 | 3363-00 | CULTIVEZ | 2105580060103232001 | 2600001069 | 1,190,750.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2884 | Pagada | 3008087871 | 15100110010056892 | 3364-00 | DAYTONIA | 2105580060103232001 | 2600001069 | 3,484,071.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2885 | Pagada | 3008084836 | 15101710010041172 | 3365-00 | MONTEVERDE | 2105580060103232001 | 2600001069 | 996,734.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2886 | Pagada | 3008087707 | 15100110010056886 | 3366-00 | DINDIRI | 2105580060103232001 | 2600001069 | 496,150.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2887 | Pagada | 3008075149 | 15109810010017276 | 3367-00 | BATAAN | 2105580060103232001 | 2600001069 | 10,651,414.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2888 | Pagada | 3008211127 | 15109810010017321 | 3368-00 | 26 MILLAS | 2105580060103232001 | 2600001069 | 3,025,775.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2889 | Pagada | 3008109187 | 15109810010017491 | 3370-00 | BRISTOL | 2105580060103232001 | 2600001069 | 1,214,517.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2890 | Pagada | 3008111812 | 15101710010041657 | 3371-00 | MONTECRISTO | 2105580060103232001 | 2600001069 | 361,212.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2891 | Pagada | 3008352337 | 15100110010057561 | 3372-00 | MONTEVERDE | 2105580060103232001 | 2600001069 | 502,818.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2892 | Pagada | 3008115916 | 15100110010056828 | 3373-00 | HONE CREEK | 2105580060103232001 | 2600001069 | 8,165,151.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2893 | Pagada | 3008176680 | 15109810010017253 | 3374-00 | PALACIOS | 2105580060103232001 | 2600001069 | 1,636,578.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2894 | Pagada | 3008056531 | 15100110010056550 | 3375-00 | LIVERPOOL | 2105580060103232001 | 2600001069 | 4,239,800.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2895 | Pagada | 3008103459 | 15109810010017365 | 3376-00 | LUZON | 2105580060103232001 | 2600001069 | 1,840,888.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2896 | Pagada | 3008061765 | 15109810010017313 | 3379-00 | MATINA | 2105580060103232001 | 2600001069 | 5,121,313.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2897 | Pagada | 3008127320 | 15100110010057816 | 3380-00 | MOIN | 2105580060103232001 | 2600001069 | 1,371,505.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2898 | Pagada | 3008111931 | 15101710010038655 | 3382-00 | PACUARITO | 2105580060103232001 | 2600001069 | 1,089,811.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2899 | Pagada | 3008056956 | 15100110010056567 | 3383-00 | PENSHURT | 2105580060103232001 | 2600001069 | 2,881,258.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2900 | Pagada | 3008078995 | 15100110010056900 | 3384-00 | PUERTO VIEJO | 2105580060103232001 | 2600001069 | 1,649,593.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2901 | Pagada | 3008134396 | 15100110010057710 | 3385-00 | LIMON 2000 | 2105580060103232001 | 2600001069 | 9,333,623.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2902 | Pagada | 3008066254 | 15100110010056952 | 3386-00 | SAN CLEMENTE | 2105580060103232001 | 2600001069 | 2,737,248.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2903 | Pagada | 3008112871 | 15109810010017566 | 3387-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 1,744,921.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2904 | Pagada | 3008131334 | 15111210010000751 | 3388-00 | BOCA UREN | 2105580060103232001 | 2600001069 | 1,523,706.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2905 | Pagada | 3008115559 | 15109810010021237 | 3389-00 | ZENT | 2105580060103232001 | 2600001069 | 3,770,851.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2906 | Pagada | 3008107653 | 15109810010017678 | 3390-00 | BARBILLA | 2105580060103232001 | 2600001069 | 1,597,955.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2907 | Pagada | 3008117322 | 15100110010057503 | 3391-00 | TUBA CREEK #1 | 2105580060103232001 | 2600001069 | 332,274.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2908 | Pagada | 3008143409 | 15100110010056946 | 3392-00 | RIO NEGRO | 2105580060103232001 | 2600001069 | 1,641,769.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2909 | Pagada | 3008066625 | 15101710010041887 | 3393-00 | SILVESTRE GRANT GRIFFI | 2105580060103232001 | 2600001069 | 7,065,639.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2910 | Pagada | 3008204943 | 15109810010017359 | 3394-00 | GOLY | 2105580060103232001 | 2600001069 | 3,667,440.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2911 | Pagada | 3008239935 | 15100110010056923 | 3395-00 | BOCA COHEN | 2105580060103232001 | 2600001069 | 2,787,256.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2912 | Pagada | 3008092342 | 15101710010041545 | 3396-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 537,017.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2913 | Pagada | 3008087954 | 15101710010041309 | 3397-00 | LA LUCHA | 2105580060103232001 | 2600001069 | 727,757.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2914 | Pagada | 3008092161 | 15101710010041143 | 3399-00 | NUEVA ESPERANZA | 2105580060103232001 | 2600001069 | 1,754,975.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2915 | Pagada | 3008084135 | 15101710010039643 | 3400-00 | NUEVA VIRGINIA | 2105580060103232001 | 2600001069 | 1,375,308.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2916 | Pagada | 3008084860 | 15100110010057851 | 3401-00 | EL TREBOL | 2105580060103232001 | 2600001069 | 111,738.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2917 | Pagada | 3008087522 | 15109810010017419 | 3402-00 | ESTRADA | 2105580060103232001 | 2600001069 | 5,317,381.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2918 | Pagada | 3008099989 | 15100110010053563 | 3403-00 | BRIBRI | 2105580060103232001 | 2600001069 | 12,709,889.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2919 | Pagada | 3008115494 | 15100110010057242 | 3404-00 | FINCA COSTA RICA | 2105580060103232001 | 2600001069 | 5,343,525.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2920 | Pagada | 3008115151 | 15109810010017454 | 3405-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 825,172.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2921 | Pagada | 3008103226 | 15100110010056581 | 3406-00 | VILLA DEL MAR # 2 | 2105580060103232001 | 2600001069 | 4,191,264.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2922 | Pagada | 3008199824 | 15100110010056981 | 3407-00 | LOS CORALES | 2105580060103232001 | 2600001069 | 7,143,749.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2923 | Pagada | 3008101131 | 15100110010056745 | 3408-00 | VILLA DEL MAR # 1 | 2105580060103232001 | 2600001069 | 2,427,279.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2924 | Pagada | 3008129161 | 15100110010057124 | 3409-00 | AKBERIE | 2105580060103232001 | 2600001069 | 299,175.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2925 | Pagada | 3008111930 | 15100110010057058 | 3411-00 | RIO QUITO | 2105580060103232001 | 2600001069 | 1,699,266.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2926 | Pagada | 3008092598 | 15101710010040994 | 3412-00 | GERMANIA | 2105580060103232001 | 2600001069 | 1,237,540.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2927 | Pagada | 3008087548 | 15100110010056411 | 3413-00 | LOS LIRIOS | 2105580060103232001 | 2600001069 | 4,715,338.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2928 | Pagada | 3008681611 | 15100110010067588 | 3414-00 | GRAL. TOMAS GUARDIA G | 2105580060103232001 | 2600001069 | 6,093,655.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2929 | Pagada | 3008343659 | 15101710010041456 | 3415-00 | GUAYACAN | 2105580060103232001 | 2600001069 | 602,457.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2930 | Pagada | 3008100872 | 15101710010041315 | 3416-00 | INDIANA TRES | 2105580060103232001 | 2600001069 | 845,067.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2931 | Pagada | 3008056812 | 15101710010041025 | 3417-00 | JUSTO ANTONIO FACIO | 2105580060103232001 | 2600001069 | 8,861,452.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2932 | Pagada | 3008087061 | 15101710010040965 | 3418-00 | ANTONIO FERNANDEZ GA | 2105580060103232001 | 2600001069 | 5,572,893.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2933 | Pagada | 3008228308 | 15101710010041054 | 3419-00 | LAS LOMAS | 2105580060103232001 | 2600001069 | 689,041.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2934 | Pagada | 3008239934 | 15100110010057615 | 3420-00 | ISLA COHEN | 2105580060103232001 | 2600001069 | 3,456,201.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2935 | Pagada | 3008206903 | 15100110010057006 | 3421-00 | JABUY KEKOLDY | 2105580060103232001 | 2600001069 | 3,790,677.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2936 | Pagada | 3008218708 | 15109810010017483 | 3422-00 | NAMALDI | 2105580060103232001 | 2600001069 | 1,881,906.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2937 | Pagada | 3008116907 | 15100110010057644 | 3423-00 | LA BOMBA | 2105580060103232001 | 2600001069 | 3,075,928.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2938 | Pagada | 3008149848 | 15100110010056739 | 3424-00 | DONDONIA 2 | 2105580060103232001 | 2600001069 | 974,884.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2939 | Pagada | 3008131532 | 15101710010041551 | 3425-00 | FLORIDA | 2105580060103232001 | 2600001069 | 4,240,123.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2940 | Pagada | 3008075990 | 15101710010041864 | 3426-00 | LA FRANCIA | 2105580060103232001 | 2600001069 | 641,803.47 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2941 | Pagada | 3008098040 | 15101710010041249 | 3427-00 | LA HEREDIANA | 2105580060103232001 | 2600001069 | 3,000,290.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2942 | Pagada | 3008142469 | 15101710010041628 | 3428-00 | VEGAS DE IMPERIO | 2105580060103232001 | 2600001069 | 589,360.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2943 | Pagada | 3008099145 | 15109810010017371 | 3429-00 | LA MARGARITA | 2105580060103232001 | 2600001069 | 1,319,468.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2944 | Pagada | 3008257099 | 15109810010017551 | 3430-00 | RAMAL SIETE | 2105580060103232001 | 2600001069 | 4,338,049.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2945 | Pagada | 3008118383 | 15100110010057147 | 3432-00 | FINCA MARGARITA | 2105580060103232001 | 2600001069 | 2,279,052.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2946 | Pagada | 3008115619 | 15101710010041261 | 3433-00 | CAÑO BLANCO | 2105580060103232001 | 2600001069 | 130,361.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2947 | Pagada | 3008211794 | 15100110010056484 | 3435-00 | LA COLONIA | 2105580060103232001 | 2600001069 | 939,150.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2948 | Pagada | 3008112221 | 15101710010041120 | 3436-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 779,819.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2949 | Pagada | 3008115705 | 15109810010017394 | 3437-00 | LARGA DISTANCIA | 2105580060103232001 | 2600001069 | 2,388,999.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2950 | Pagada | 3008087437 | 15101710010041441 | 3438-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 165,796.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2951 | Pagada | 3008100523 | 15101710010041091 | 3439-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 558,682.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2952 | Pagada | 3008112100 | 15101710010041462 | 3440-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 120,144.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2953 | Pagada | 3008210039 | 15101710010041700 | 3441-00 | MADRE DE DIOS | 2105580060103232001 | 2600001069 | 707,663.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2954 | Pagada | 3008127031 | 15100110010056834 | 3442-00 | MANZANILLO | 2105580060103232001 | 2600001069 | 1,055,374.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2955 | Pagada | 3008113636 | 15100110010057101 | 3443-00 | MARIA LUISA | 2105580060103232001 | 2600001069 | 2,055,925.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2956 | Pagada | 3008117067 | 15111210010000559 | 3444-00 | MATA DE LIMON | 2105580060103232001 | 2600001069 | 226,950.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2957 | Pagada | 3008191174 | 15111210010000461 | 3445-00 | KËKÖLDI | 2105580060103232001 | 2600001069 | 1,036,556.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2958 | Pagada | 3008103336 | 15100110010056768 | 3446-00 | UNION RIO PEJE | 2105580060103232001 | 2600001069 | 964,829.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2959 | Pagada | 3008115735 | 15100110010057549 | 3447-00 | SOKI | 2105580060103232001 | 2600001069 | 2,229,810.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2960 | Pagada | 3008102945 | 15101710010041151 | 3448-00 | EL PEJE | 2105580060103232001 | 2600001069 | 1,114,520.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2961 | Pagada | 3008092610 | 15100110010056774 | 3449-00 | CASTILLO NUEVO | 2105580060103232001 | 2600001069 | 757,691.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2962 | Pagada | 3008126529 | 15100110010057288 | 3450-00 | KENT DE BANANITO NORT | 2105580060103232001 | 2600001069 | 2,141,395.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2963 | Pagada | 3008092775 | 15100110010056797 | 3451-00 | SAN CECILIO | 2105580060103232001 | 2600001069 | 427,707.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2964 | Pagada | 3008141837 | 15100110010057986 | 3452-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 291,163.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2965 | Pagada | 3008101415 | 15101710010041203 | 3453-00 | LAS PALMIRAS | 2105580060103232001 | 2600001069 | 1,977,184.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2966 | Pagada | 3008675319 | 15100110010067186 | 3454-00 | OLYMPIA TREJOS LOPEZ | 2105580060103232001 | 2600001069 | 4,325,195.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2967 | Pagada | 3008118437 | 15100110010056871 | 3455-00 | OLIVIA | 2105580060103232001 | 2600001069 | 2,517,343.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2968 | Pagada | 3008115736 | 15100110010057437 | 3456-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 634,051.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2969 | Pagada | 3008128081 | 15100110010057845 | 3457-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 975,276.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2970 | Pagada | 3008678925 | 15113210010000951 | 3458-00 | LA COLINA | 2105580060103232001 | 2600001069 | 7,116,270.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2971 | Pagada | 3008115748 | 15100110010057466 | 3459-00 | MOJONCITO | 2105580060103232001 | 2600001069 | 5,760,335.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2972 | Pagada | 3008103317 | 15100110010054321 | 3460-00 | PANDORA OESTE | 2105580060103232001 | 2600001069 | 1,433,150.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2973 | Pagada | 3008084500 | 15100110010056863 | 3461-00 | ESCUELA PARAISO | 2105580060103232001 | 2600001069 | 3,457,594.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2974 | Pagada | 3008061657 | 15101710010044489 | 3462-00 | LA PASCUA | 2105580060103232001 | 2600001069 | 120,166.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2975 | Pagada | 3008116962 | 15101710010041108 | 3463-00 | EL BOSQUE | 2105580060103232001 | 2600001069 | 353,832.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2976 | Pagada | 3008168462 | 15100110010056478 | 3464-00 | BANANITO SUR | 2105580060103232001 | 2600001069 | 5,779,836.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2977 | Pagada | 3008084644 | 15100110010057667 | 3465-00 | PORTETE | 2105580060103232001 | 2600001069 | 1,013,252.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2978 | Pagada | 3008678712 | 15100110010067252 | 3466-00 | MARGARITA ROJAS ZUÑIG | 2105580060103232001 | 2600001069 | 8,909,248.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2979 | Pagada | 3008127976 | 15100110010057302 | 3467-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 1,271,658.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2980 | Pagada | 3008156912 | 15100110010057153 | 3468-00 | NAMU WOKIR | 2105580060103232001 | 2600001069 | 1,283,118.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2981 | Pagada | 3008678907 | 73923253000018607 | 3469-00 | RAFAEL YGLESIAS CASTR | 2105580060103232001 | 2600001069 | 6,848,637.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2982 | Pagada | 3008143063 | 15100110010056998 | 3470-00 | RIO BLANCO | 2105580060103232001 | 2600001069 | 1,781,351.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2983 | Pagada | 3008111804 | 15101710010040988 | 3471-00 | EL MILANO | 2105580060103232001 | 2600001069 | 1,977,636.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2984 | Pagada | 3008115815 | 15100110010056544 | 3472-00 | SANTA RITA | 2105580060103232001 | 2600001069 | 950,915.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2985 | Pagada | 3008116543 | 15100110010056538 | 3474-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 782,356.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2986 | Pagada | 3008078425 | 15101710010041605 | 3475-00 | SAN ISIDRO DE FLORIDA | 2105580060103232001 | 2600001069 | 428,323.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2987 | Pagada | 3008130102 | 15109810010017632 | 3476-00 | SABORIO | 2105580060103232001 | 2600001069 | 1,238,916.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2988 | Pagada | 3008092786 | 15109810010017046 | 3477-00 | SAHARA | 2105580060103232001 | 2600001069 | 1,615,985.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2989 | Pagada | 3008084810 | 15101710010041396 | 3478-00 | SAN ALBERTO | 2105580060103232001 | 2600001069 | 1,296,312.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2990 | Pagada | 3008092774 | 15100110010056969 | 3479-00 | SAN ANDRES | 2105580060103232001 | 2600001069 | 2,195,328.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2991 | Pagada | 3008112940 | 15100110010056722 | 3480-00 | AGUAS ZARCAS | 2105580060103232001 | 2600001069 | 1,242,396.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2992 | Pagada | 3008066054 | 15101710010041114 | 3481-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,420,384.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2993 | Pagada | 3008102900 | 15101710010041373 | 3482-00 | LA PERLITA | 2105580060103232001 | 2600001069 | 1,879,765.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2994 | Pagada | 3008087921 | 15101710010041568 | 3483-00 | EL ENCANTO | 2105580060103232001 | 2600001069 | 1,257,410.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2995 | Pagada | 3008098638 | 15100110010056840 | 3484-00 | VALLE LA AURORA | 2105580060103232001 | 2600001069 | 2,093,345.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2996 | Pagada | 3008103642 | 15100110010056811 | 3485-00 | CERERE | 2105580060103232001 | 2600001069 | 4,050,816.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2997 | Pagada | 3008688687 | 15113210010001279 | 3486-00 | SANTA EDUVIGES | 2105580060103232001 | 2600001069 | 2,737,835.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2998 | Pagada | 3008098190 | 15101710010041255 | 3487-00 | EL COCO | 2105580060103232001 | 2600001069 | 1,104,089.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 2999 | Pagada | 3008112279 | 15109810010017261 | 3488-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 2,719,600.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3000 | Pagada | 3008129576 | 15100110010057199 | 3489-00 | SEPECUE | 2105580060103232001 | 2600001069 | 1,224,497.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3001 | Pagada | 3008123882 | 15111210010000631 | 3490-00 | SHIROLES | 2105580060103232001 | 2600001069 | 9,848,322.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3002 | Pagada | 3008084853 | 15101710010041491 | 3491-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 241,088.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3003 | Pagada | 3008092072 | 15101710010041516 | 3492-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 759,314.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3004 | Pagada | 3008109341 | 15100110010057762 | 3493-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 353,831.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3005 | Pagada | 3008087616 | 15109810010017431 | 3495-00 | VENECIA | 2105580060103232001 | 2600001069 | 3,143,251.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3006 | Pagada | 3008104399 | 15100110010057638 | 3496-00 | VESTA | 2105580060103232001 | 2600001069 | 1,025,493.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3007 | Pagada | 3008115749 | 15111210010000499 | 3497-00 | WATSI - VOLIO | 2105580060103232001 | 2600001069 | 4,310,963.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3008 | Pagada | 3008223344 | 15100110010057221 | 3498-00 | RANCHO GRANDE | 2105580060103232001 | 2600001069 | 2,222,454.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3009 | Pagada | 3008115746 | 15100110010057489 | 3500-00 | YORKIN | 2105580060103232001 | 2600001069 | 1,286,754.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3010 | Pagada | 3008104631 | 15100110010056751 | 3501-00 | MIRAVALLES | 2105580060103232001 | 2600001069 | 180,007.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3011 | Pagada | 3008066055 | 15101710010041060 | 3502-00 | LA IBERIA | 2105580060103232001 | 2600001069 | 1,194,683.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3012 | Pagada | 3008114309 | 15109810010017230 | 3503-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 942,966.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3013 | Pagada | 3008114393 | 15101710010041671 | 3504-00 | EL COCAL | 2105580060103232001 | 2600001069 | 3,419,382.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3014 | Pagada | 3008056803 | 15109810010017477 | 3505-00 | VEINTIOCHO MILLAS | 2105580060103232001 | 2600001069 | 2,167,880.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3015 | Pagada | 3008116424 | 15109810010017299 | 3506-00 | CUATRO MILLAS | 2105580060103232001 | 2600001069 | 1,611,055.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3016 | Pagada | 3008104441 | 15101710010041278 | 3507-00 | FAUSTO HERRERA CORDI | 2105580060103232001 | 2600001069 | 1,698,714.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3017 | Pagada | 3008118497 | 15109810010017425 | 3508-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 1,639,408.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3018 | Pagada | 3008103774 | 15109810010017520 | 3509-00 | LOMAS DEL TORO | 2105580060103232001 | 2600001069 | 742,962.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3019 | Pagada | 3008103318 | 15100110010056509 | 3511-00 | BOCUARE | 2105580060103232001 | 2600001069 | 676,363.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3020 | Pagada | 3008103332 | 15100110010057673 | 3513-00 | VALLE DE LAS ROSAS | 2105580060103232001 | 2600001069 | 1,524,677.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3021 | Pagada | 3008092773 | 15101710010041746 | 3514-00 | LA UNION RIO PERLA | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3022 | Pagada | 3008103777 | 15101710010041835 | 3515-00 | VEGAS DE MADRE DE DIO | 2105580060103232001 | 2600001069 | 1,060,937.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3023 | Pagada | 3008092517 | 15101710010041232 | 3516-00 | SAN JOAQUIN | 2105580060103232001 | 2600001069 | 372,454.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3024 | Pagada | 3008139879 | 15100110010056604 | 3517-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 4,584,353.13 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3025 | Pagada | 3008115741 | 15100110010057511 | 3518-00 | SHUABB | 2105580060103232001 | 2600001069 | 512,876.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3026 | Pagada | 3008115922 | 15109810010017307 | 3519-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 1,621,077.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3027 | Pagada | 3008071559 | 15101710010041611 | 3520-00 | LA PERLA | 2105580060103232001 | 2600001069 | 761,000.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3028 | Pagada | 3008103333 | 15100110010057064 | 3521-00 | SAN CARLOS | 2105580060103232001 | 2600001069 | 633,715.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3029 | Pagada | 3008066749 | 15101710010041574 | 3522-00 | IMPERIO | 2105580060103232001 | 2600001069 | 663,711.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3030 | Pagada | 3008126993 | 15100110010057621 | 3523-00 | LA CELIA | 2105580060103232001 | 2600001069 | 2,815,830.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3031 | Pagada | 3008126432 | 15101710010041539 | 3525-00 | FREEMAN | 2105580060103232001 | 2600001069 | 979,577.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3032 | Pagada | 3008500580 | 15100110010061284 | 3526-00 | ASUNCION | 2105580060103232001 | 2600001069 | 105,883.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3033 | Pagada | 3008075588 | 73911225300075921 | 3527-00 | LA MARINA | 2105580060103232001 | 2600001069 | 1,789,262.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3034 | Pagada | 3008108383 | 15105110010053626 | 3528-00 | DUACARI | 2105580060103232001 | 2600001069 | 676,441.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3035 | Pagada | 3008078965 | 15105910010017899 | 3529-00 | ZURQUI | 2105580060103232001 | 2600001069 | 326,031.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3036 | Pagada | 3008107346 | 15105110010053371 | 3530-00 | TAMARA | 2105580060103232001 | 2600001069 | 82,643.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3037 | Pagada | 3008084111 | 15105910010017876 | 3531-00 | DURIKA | 2105580060103232001 | 2600001069 | 1,650,279.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3038 | Pagada | 3008084545 | 15105910010017379 | 3532-00 | AFRICA | 2105580060103232001 | 2600001069 | 900,104.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3039 | Pagada | 3008078449 | 15105910010017327 | 3533-00 | POCORA SUR | 2105580060103232001 | 2600001069 | 1,055,952.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3040 | Pagada | 3008244182 | 15113310010018659 | 3534-00 | LOS PINOS | 2105580060103232001 | 2600001069 | 746,523.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3041 | Pagada | 3008099742 | 15105110010053158 | 3535-00 | TARIRE | 2105580060103232001 | 2600001069 | 2,141,628.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3042 | Pagada | 3008241305 | 73923253000014492 | 3536-00 | LOMAS | 2105580060103232001 | 2600001069 | 1,334,187.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3043 | Pagada | 3008104828 | 15105110010052874 | 3537-00 | I.D.A. NAYURIBE | 2105580060103232001 | 2600001069 | 838,023.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3044 | Pagada | 3008230010 | 15105910010017451 | 3538-00 | NUEVO AMANECER | 2105580060103232001 | 2600001069 | 5,823,710.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3045 | Pagada | 3008116712 | 73923253000013512 | 3539-00 | I.D.A. LA TRINIDAD | 2105580060103232001 | 2600001069 | 2,017,097.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3046 | Pagada | 3008126416 | 15105110010051656 | 3540-00 | LAS BRISAS TORO AMARII | 2105580060103232001 | 2600001069 | 424,393.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3047 | Pagada | 3008066324 | 73911225300077987 | 3541-00 | ANITA GRANDE | 2105580060103232001 | 2600001069 | 1,515,513.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3048 | Pagada | 3008092511 | 15113310010016488 | 3542-00 | EL CEDRAL | 2105580060103232001 | 2600001069 | 755,806.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3049 | Pagada | 3008087873 | 73911225300071950 | 3543-00 | ASTUA PIRIE | 2105580060103232001 | 2600001069 | 6,719,273.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3050 | Pagada | 3008143065 | 15105910010018731 | 3544-00 | LAS COLINAS | 2105580060103232001 | 2600001069 | 541,302.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3051 | Pagada | 3008131220 | 15105110010053589 | 3545-00 | LAS BRISAS DEL RIO BLAN | 2105580060103232001 | 2600001069 | 386,750.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3052 | Pagada | 3008092559 | 15105910010017623 | 3546-00 | LA AURORA | 2105580060103232001 | 2600001069 | 320,496.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3053 | Pagada | 3008118737 | 15105910010017729 | 3547-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 204,850.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3054 | Pagada | 3008305678 | 15105910010017882 | 3548-00 | IRLANDA | 2105580060103232001 | 2600001069 | 1,429,782.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3055 | Pagada | 3008087926 | 15105110010053187 | 3550-00 | PATIO SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 2,344,573.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3056 | Pagada | 3008193557 | 15105110010053388 | 3551-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 2,108,497.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3057 | Pagada | 3008172566 | 73923253000017325 | 3552-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 1,990,895.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3058 | Pagada | 3008185805 | 15105910010017422 | 3553-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,784,106.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3059 | Pagada | 3008108218 | 15105110010053827 | 3554-00 | BARRA DEL COLORADO N | 2105580060103232001 | 2600001069 | 1,708,914.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3060 | Pagada | 3008087837 | 73923253000012639 | 3555-00 | LA GUARIA | 2105580060103232001 | 2600001069 | 1,578,316.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3061 | Pagada | 3008111937 | 73923253000023552 | 3556-00 | BARRA DEL COLORADO S | 2105580060103232001 | 2600001069 | 1,121,170.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3062 | Pagada | 3008140294 | 15113310010016726 | 3557-00 | BARRA DE TORTUGUERO | 2105580060103232001 | 2600001069 | 2,632,703.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3063 | Pagada | 3008209449 | 15105110010053299 | 3558-00 | LAS LOMAS | 2105580060103232001 | 2600001069 | 223,476.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3064 | Pagada | 3008218358 | 15113310010016502 | 3559-00 | CAMPO TRES OESTE | 2105580060103232001 | 2600001069 | 1,273,954.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3065 | Pagada | 3008111470 | 73923253000013073 | 3560-00 | LA TERESA | 2105580060103232001 | 2600001069 | 1,642,975.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3066 | Pagada | 3008113964 | 15105910010017853 | 3561-00 | JESUS JIMENEZ ZAMORA | 2105580060103232001 | 2600001069 | 885,568.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3067 | Pagada | 3008250333 | 73923253000014498 | 3562-00 | LUIS XV | 2105580060103232001 | 2600001069 | 3,458,011.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3068 | Pagada | 3008087862 | 15113310010016318 | 3563-00 | HOJANCHA | 2105580060103232001 | 2600001069 | 1,205,812.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3069 | Pagada | 3008168268 | 15105910010017631 | 3564-00 | OJO DE AGUA | 2105580060103232001 | 2600001069 | 277,796.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3070 | Pagada | 3008387795 | 15105110010073994 | 3565-00 | LOS LIRIOS | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3071 | Pagada | 3008141605 | 73923253000013342 | 3566-00 | DELTA | 2105580060103232001 | 2600001069 | 223,472.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3072 | Pagada | 3008356088 | 15113310010016324 | 3567-00 | LAS COLINAS | 2105580060103232001 | 2600001069 | 841,191.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3073 | Pagada | 3008066822 | 73923253000012574 | 3568-00 | CAMPO DE ATERRIZAJE | 2105580060103232001 | 2600001069 | 3,536,453.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3074 | Pagada | 3008148890 | 15113310010016651 | 3569-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 288,405.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3075 | Pagada | 3008118269 | 15105910010017445 | 3570-00 | AGRIMAGA | 2105580060103232001 | 2600001069 | 812,379.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3076 | Pagada | 3008110656 | 73923253000013071 | 3571-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 1,564,843.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3077 | Pagada | 3008098198 | 15113310010016399 | 3572-00 | COROBICI | 2105580060103232001 | 2600001069 | 1,073,938.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3078 | Pagada | 3008066823 | 73911225300074011 | 3573-00 | CAMPO KENNEDY | 2105580060103232001 | 2600001069 | 5,214,649.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3079 | Pagada | 3008071090 | 73911225300079101 | 3574-00 | CAMPO CINCO | 2105580060103232001 | 2600001069 | 9,940,766.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3080 | Pagada | 3008178703 | 73923253000013394 | 3575-00 | PALERMO | 2105580060103232001 | 2600001069 | 5,630,604.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3081 | Pagada | 3008092614 | 73911225300075563 | 3576-00 | HUETAR | 2105580060103232001 | 2600001069 | 5,762,639.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3082 | Pagada | 3008092552 | 15113310010016560 | 3577-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 1,257,406.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3083 | Pagada | 3008117601 | 15113310010016867 | 3578-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 1,195,624.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3084 | Pagada | 3008051776 | 73911225300079609 | 3579-00 | CALLE UNO | 2105580060103232001 | 2600001069 | 820,765.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3085 | Pagada | 3008051692 | 15105910010017592 | 3580-00 | CARTAGENA | 2105580060103232001 | 2600001069 | 1,135,423.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3086 | Pagada | 3008111793 | 73923253000013074 | 3581-00 | LAS PALMITAS | 2105580060103232001 | 2600001069 | 2,134,766.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3087 | Pagada | 3008243986 | 15113310010016703 | 3582-00 | LA CARLOTA | 2105580060103232001 | 2600001069 | 785,812.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3088 | Pagada | 3008092413 | 15105110010053135 | 3583-00 | CAROLINA | 2105580060103232001 | 2600001069 | 1,965,166.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3089 | Pagada | 3008106531 | 15113310010016421 | 3584-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 2,655,443.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3090 | Pagada | 3008084026 | 15105110010053460 | 3585-00 | EL PORVENIR | 2105580060103232001 | 2600001069 | 2,106,443.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3091 | Pagada | 3008106093 | 15113310010016442 | 3586-00 | EL CEIBO | 2105580060103232001 | 2600001069 | 1,231,112.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3092 | Pagada | 3008092754 | 15105110010053551 | 3587-00 | POCOCI | 2105580060103232001 | 2600001069 | 558,682.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3093 | Pagada | 3008084614 | 15105110010053514 | 3588-00 | GUARANI | 2105580060103232001 | 2600001069 | 707,671.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3094 | Pagada | 3008071681 | 15105910010017401 | 3589-00 | LA GUAIRA | 2105580060103232001 | 2600001069 | 1,266,474.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3095 | Pagada | 3008112087 | 15113310010016591 | 3590-00 | LAS VEGAS | 2105580060103232001 | 2600001069 | 1,942,367.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3096 | Pagada | 3008113414 | 15113310010016436 | 3591-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 1,672,785.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3097 | Pagada | 3008127743 | 15105910010017712 | 3592-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 252,808.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3098 | Pagada | 3008092323 | 73923253000012842 | 3593-00 | LA PRIMAVERA | 2105580060103232001 | 2600001069 | 1,665,955.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3099 | Pagada | 3008084643 | 15105110010053261 | 3594-00 | EL CRUCE | 2105580060103232001 | 2600001069 | 1,038,100.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3100 | Pagada | 3008318229 | 15105110010053508 | 3595-00 | CASCADAS | 2105580060103232001 | 2600001069 | 3,360,332.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3101 | Pagada | 3008194533 | 15105910010017965 | 3596-00 | BOCA DEL RIO SILENCIO | 2105580060103232001 | 2600001069 | 61,866.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3102 | Pagada | 3008087820 | 73923253000012637 | 3597-00 | FINCA DOS | 2105580060103232001 | 2600001069 | 1,827,068.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3103 | Pagada | 3008112294 | 15105910010017480 | 3598-00 | EL AGUACATE | 2105580060103232001 | 2600001069 | 1,053,686.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3104 | Pagada | 3008092538 | 15113310010016784 | 3599-00 | AGUA FRIA | 2105580060103232001 | 2600001069 | 1,101,226.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3105 | Pagada | 3008188848 | 15105110010053425 | 3600-00 | BARRIOS UNIDOS | 2105580060103232001 | 2600001069 | 2,668,736.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3106 | Pagada | 3008061714 | 73911225300072300 | 3601-00 | CENTRAL DE GUAPILES | 2105580060103232001 | 2600001069 | 5,190,737.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3107 | Pagada | 3008103868 | 15113310010016413 | 3602-00 | LLANO BONITO | 2105580060103232001 | 2600001069 | 2,541,044.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3108 | Pagada | 3008111787 | 15105110010053520 | 3603-00 | LAGUNILLA | 2105580060103232001 | 2600001069 | 525,321.09 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3109 | Pagada | 3008194043 | 15105910010015676 | 3604-00 | LA MANUDITA | 2105580060103232001 | 2600001069 | 726,287.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3110 | Pagada | 3008075731 | 15105910010017617 | 3605-00 | EL BOSQUE | 2105580060103232001 | 2600001069 | 935,447.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3111 | Pagada | 3008066338 | 15113310010016583 | 3606-00 | MATA DE LIMON | 2105580060103232001 | 2600001069 | 1,130,000.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3112 | Pagada | 3008366209 | 15113310010017677 | 3607-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 197,879.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3113 | Pagada | 3008078966 | 15105910010017959 | 3608-00 | EL EDEN | 2105580060103232001 | 2600001069 | 577,310.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3114 | Pagada | 3008278186 | 15105910010017600 | 3609-00 | LINEA VIEJA | 2105580060103232001 | 2600001069 | 1,652,959.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3115 | Pagada | 3008111940 | 73923253000013079 | 3610-00 | BUENOS AIRES SUR | 2105580060103232001 | 2600001069 | 1,788,756.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3116 | Pagada | 3008075120 | 15105910010017356 | 3611-00 | EL HOGAR | 2105580060103232001 | 2600001069 | 1,737,253.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3117 | Pagada | 3008061524 | 73911225300081026 | 3612-00 | EL MOLINO | 2105580060103232001 | 2600001069 | 5,399,838.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3118 | Pagada | 3008188928 | 15113310010016407 | 3613-00 | LONDRES | 2105580060103232001 | 2600001069 | 761,896.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3119 | Pagada | 3008239095 | 15113310010016459 | 3614-00 | EL PARQUE | 2105580060103232001 | 2600001069 | 1,378,089.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3120 | Pagada | 3008087781 | 15105110010053572 | 3615-00 | EL BALASTRE | 2105580060103232001 | 2600001069 | 721,165.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3121 | Pagada | 3008176153 | 15105110010059333 | 3616-00 | PUERTO LINDO | 2105580060103232001 | 2600001069 | 965,989.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3122 | Pagada | 3008166818 | 73911120300080711 | 3617-00 | LOS GERANIOS | 2105580060103232001 | 2600001069 | 9,299,579.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3123 | Pagada | 3008087659 | 15105910010017333 | 3618-00 | IROQUOIS | 2105580060103232001 | 2600001069 | 1,112,076.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3124 | Pagada | 3008056411 | 15105110010053253 | 3619-00 | JIMENEZ | 2105580060103232001 | 2600001069 | 7,309,363.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3125 | Pagada | 3008087202 | 15105110010053224 | 3620-00 | EL TRIANGULO | 2105580060103232001 | 2600001069 | 670,425.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3126 | Pagada | 3008249041 | 73911225300058688 | 3621-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 3,919,835.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3127 | Pagada | 3008142595 | 15113310010016382 | 3622-00 | VEGA | 2105580060103232001 | 2600001069 | 987,465.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3128 | Pagada | 3008087585 | 15105110010053336 | 3623-00 | SANTA CLARA | 2105580060103232001 | 2600001069 | 643,606.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3129 | Pagada | 3008112872 | 15105910010017706 | 3625-00 | LAS LOMAS | 2105580060103232001 | 2600001069 | 536,702.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3130 | Pagada | 3008092131 | 15105910010017646 | 3626-00 | EL CAMARON | 2105580060103232001 | 2600001069 | 1,688,971.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3131 | Pagada | 3008092499 | 15105110010053997 | 3627-00 | CAÑO ZAPOTA | 2105580060103232001 | 2600001069 | 111,736.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3132 | Pagada | 3008075598 | 73911225300076025 | 3628-00 | LA RITA | 2105580060103232001 | 2600001069 | 12,189,832.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3133 | Pagada | 3008066482 | 15105910010017310 | 3629-00 | MARIA HIDALGO HIDALGO | 2105580060103232001 | 2600001069 | 2,958,990.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3134 | Pagada | 3008075856 | 73911225300078573 | 3630-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,580,343.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3135 | Pagada | 3008100899 | 73923253000014252 | 3631-00 | CUATRO ESQUINAS | 2105580060103232001 | 2600001069 | 1,859,912.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3136 | Pagada | 3008084989 | 15105110010053031 | 3632-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 2,589,407.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3137 | Pagada | 3008182910 | 15105110010049530 | 3633-00 | LOS LAGOS | 2105580060103232001 | 2600001069 | 770,921.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3138 | Pagada | 3008143064 | 15113310010016301 | 3634-00 | FINCA FORMOSA | 2105580060103232001 | 2600001069 | 7,449,555.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3139 | Pagada | 3008092528 | 73911225300058731 | 3635-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 2,763,677.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3140 | Pagada | 3008078457 | 73911225300059848 | 3636-00 | LOS DIAMANTES | 2105580060103232001 | 2600001069 | 5,113,005.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3141 | Pagada | 3008066872 | 15105910010017534 | 3638-00 | MANUEL Mª GUTIERREZ Z. | 2105580060103232001 | 2600001069 | 6,018,689.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3142 | Pagada | 3008084423 | 73923253000015062 | 3639-00 | SECTOR NUEVE | 2105580060103232001 | 2600001069 | 1,453,895.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3143 | Pagada | 3008092455 | 15105910010017439 | 3640-00 | LA LUCHA | 2105580060103232001 | 2600001069 | 1,335,997.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3144 | Pagada | 3008115523 | 73923253000013867 | 3641-00 | EL ROTULO | 2105580060103232001 | 2600001069 | 2,776,520.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3145 | Pagada | 3008092344 | 15105910010017391 | 3642-00 | PARISMINA | 2105580060103232001 | 2600001069 | 1,025,231.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3146 | Pagada | 3008066314 | 15105110010053454 | 3643-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 2,613,941.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3147 | Pagada | 3008087883 | 73923253000012655 | 3644-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 3,104,226.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3148 | Pagada | 3008084613 | 15105910010017416 | 3645-00 | POCORA | 2105580060103232001 | 2600001069 | 4,825,339.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3149 | Pagada | 3008292881 | 15105910010022050 | 3646-00 | CARLOS CHACON CHAVAI | 2105580060103232001 | 2600001069 | 742,213.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3150 | Pagada | 3008078342 | 15105910010017497 | 3647-00 | DR. LUIS SHAPIRO | 2105580060103232001 | 2600001069 | 2,207,440.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3151 | Pagada | 3008061664 | 15105910010017563 | 3648-00 | BALSAVILLE | 2105580060103232001 | 2600001069 | 8,656,966.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3152 | Pagada | 3008220924 | 15105910010019148 | 3649-00 | EL TAJO | 2105580060103232001 | 2600001069 | 852,255.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3153 | Pagada | 3008112083 | 15113310010016519 | 3650-00 | CAMPO TRES ESTE | 2105580060103232001 | 2600001069 | 840,296.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3154 | Pagada | 3008087738 | 15113310010016614 | 3652-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 335,209.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3155 | Pagada | 3008092165 | 15105110010052940 | 3653-00 | CARTAGENA | 2105580060103232001 | 2600001069 | 274,229.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3156 | Pagada | 3008244043 | 15105110010048884 | 3654-00 | NAZARETH | 2105580060103232001 | 2600001069 | 982,350.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3157 | Pagada | 3008078320 | 73911225300082020 | 3655-00 | MATA DE LIMON ESTE | 2105580060103232001 | 2600001069 | 1,139,527.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3158 | Pagada | 3008056845 | 73911225300080417 | 3656-00 | ROXANA | 2105580060103232001 | 2600001069 | 6,798,723.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3159 | Pagada | 3008260597 | 15105110010053365 | 3657-00 | LEESVILLE | 2105580060103232001 | 2600001069 | 1,358,868.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3160 | Pagada | 3008075971 | 15113310010016666 | 3658-00 | SAGRADA FAMILIA | 2105580060103232001 | 2600001069 | 2,409,803.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3161 | Pagada | 3008087997 | 73923253000012786 | 3659-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 4,946,580.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3162 | Pagada | 3008061948 | 15105110010052801 | 3660-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 876,826.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3163 | Pagada | 3008071688 | 15105910010017468 | 3661-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 3,279,591.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3164 | Pagada | 3008056414 | 15105110010053052 | 3662-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 5,914,804.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3165 | Pagada | 3008075713 | 15105110010052839 | 3663-00 | BARRIO LOS ANGELES | 2105580060103232001 | 2600001069 | 5,298,325.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3166 | Pagada | 3008207845 | 15105910010017505 | 3665-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 2,017,119.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3167 | Pagada | 3008075805 | 73911225300081575 | 3666-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 1,229,116.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3168 | Pagada | 3008092475 | 15105110010053359 | 3667-00 | RIO CASCADAS | 2105580060103232001 | 2600001069 | 916,796.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3169 | Pagada | 3008078084 | 73911225300081871 | 3668-00 | SUERRE | 2105580060103232001 | 2600001069 | 2,579,071.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3170 | Pagada | 3008092173 | 73923253000012821 | 3669-00 | TORO AMARILLO | 2105580060103232001 | 2600001069 | 7,492,148.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3171 | Pagada | 3008092607 | 15105110010071386 | 3670-00 | COOPEMALANGA | 2105580060103232001 | 2600001069 | 111,738.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3172 | Pagada | 3008087991 | 15105910010017586 | 3671-00 | LA PERLA | 2105580060103232001 | 2600001069 | 1,918,159.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3173 | Pagada | 3008209318 | 15105110010053796 | 3672-00 | AGUAS FRIAS | 2105580060103232001 | 2600001069 | 581,289.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3174 | Pagada | 3008087687 | 15105110010052971 | 3673-00 | EL LIMBO | 2105580060103232001 | 2600001069 | 9,821,323.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3175 | Pagada | 3008103772 | 15105110010052957 | 3674-00 | CERRO NEGRO | 2105580060103232001 | 2600001069 | 907,802.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3176 | Pagada | 3008084243 | 15105110010053193 | 3675-00 | SAN JULIAN | 2105580060103232001 | 2600001069 | 2,593,185.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3177 | Pagada | 3008131290 | 15113310010016821 | 3676-00 | SAN IGNACIO | 2105580060103232001 | 2600001069 | 204,850.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3178 | Pagada | 3008051688 | 15105910010017385 | 3677-00 | CARAMBOLA | 2105580060103232001 | 2600001069 | 2,606,311.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3179 | Pagada | 3008075804 | 15105110010053721 | 3678-00 | LA SUERTE | 2105580060103232001 | 2600001069 | 1,098,751.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3180 | Pagada | 3008126568 | 15113310010016620 | 3679-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 4,427,129.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3181 | Pagada | 3008263662 | 15105110010053098 | 3680-00 | LA SIRENA | 2105580060103232001 | 2600001069 | 369,034.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3182 | Pagada | 3008078933 | 15105110010053046 | 3681-00 | TICABAN | 2105580060103232001 | 2600001069 | 5,127,039.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3183 | Pagada | 3008092055 | 73923253000012787 | 3682-00 | LAS MERCEDES | 2105580060103232001 | 2600001069 | 2,147,198.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3184 | Pagada | 3008111904 | 15105110010053419 | 3683-00 | BANAMOLA | 2105580060103232001 | 2600001069 | 148,982.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3185 | Pagada | 3008071743 | 73911225300081138 | 3684-00 | CAMPO DOS | 2105580060103232001 | 2600001069 | 6,220,456.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3186 | Pagada | 3008078452 | 15105110010052934 | 3686-00 | COCORI | 2105580060103232001 | 2600001069 | 2,649,064.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3187 | Pagada | 3008066068 | 15105110010048536 | 3687-00 | ESCUELA EL PRADO | 2105580060103232001 | 2600001069 | 4,188,879.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3188 | Pagada | 3008084032 | 15113310010016361 | 3688-00 | CAMPO CUATRO | 2105580060103232001 | 2600001069 | 1,567,529.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3189 | Pagada | 3008087632 | 15105910010017681 | 3689-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 3,038,493.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3190 | Pagada | 3008087689 | 15105110010053075 | 3690-00 | IZTARU | 2105580060103232001 | 2600001069 | 2,185,532.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3191 | Pagada | 3008084344 | 15105910010017362 | 3691-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 1,781,174.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3192 | Pagada | 3008140291 | 15113310010016554 | 3692-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 1,659,304.71 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3193 | Pagada | 3008251176 | 15113310010016494 | 3693-00 | EL MILLON | 2105580060103232001 | 2600001069 | 959,821.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3194 | Pagada | 3008078369 | 15113110010031127 | 3697-00 | LAGUNILLAS | 2105580060103232001 | 2600001069 | 1,859,753.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3195 | Pagada | 3008116792 | 15107910010016924 | 3698-00 | GUAPINOL NORTE | 2105580060103232001 | 2600001069 | 465,567.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3196 | Pagada | 3008124108 | 15107910010017102 | 3699-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 484,196.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3197 | Pagada | 3008129897 | 15102210010029110 | 3700-00 | ESCUELA LA INMACULADA | 2105580060103232001 | 2600001069 | 5,330,692.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3198 | Pagada | 3008131989 | 15102210010029423 | 3701-00 | EL COCAL | 2105580060103232001 | 2600001069 | 1,596,743.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3199 | Pagada | 3008126851 | 15107910010017042 | 3702-00 | DAMITAS | 2105580060103232001 | 2600001069 | 1,778,696.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3200 | Pagada | 3008078148 | 15102210010029328 | 3703-00 | SANTO DOMINGO | 2105580060103232001 | 2600001069 | 577,305.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3201 | Pagada | 3008157217 | 15107910010016775 | 3704-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 689,042.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3202 | Pagada | 3008117479 | 15107910010016746 | 3705-00 | BARBUDAL | 2105580060103232001 | 2600001069 | 428,689.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3203 | Pagada | 3008117333 | 15107910010016731 | 3706-00 | BIJAGUAL SUR | 2105580060103232001 | 2600001069 | 752,207.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3204 | Pagada | 3008130913 | 15107910010016887 | 3707-00 | EL BAMBU | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3205 | Pagada | 3008143980 | 15107910010016717 | 3708-00 | INVU LA GUARIA | 2105580060103232001 | 2600001069 | 899,733.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3206 | Pagada | 3008113637 | 15102210010029141 | 3710-00 | CERRITOS | 2105580060103232001 | 2600001069 | 929,453.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3207 | Pagada | 3008078149 | 15102210010029297 | 3711-00 | CERROS ARRIBA | 2105580060103232001 | 2600001069 | 455,959.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3208 | Pagada | 3008075937 | 15102210010029340 | 3712-00 | CERROS | 2105580060103232001 | 2600001069 | 2,071,634.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3209 | Pagada | 3008078301 | 15107910010020251 | 3714-00 | CHIRES | 2105580060103232001 | 2600001069 | 148,982.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3210 | Pagada | 3008227685 | 15113110010031073 | 3715-00 | BAJAMAR | 2105580060103232001 | 2600001069 | 506,864.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3211 | Pagada | 3008213287 | 73923253000013846 | 3716-00 | CUARROS | 2105580060103232001 | 2600001069 | 782,163.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3212 | Pagada | 3008220121 | 15107910010017757 | 3717-00 | LA PALMA | 2105580060103232001 | 2600001069 | 1,602,552.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3213 | Pagada | 3008234964 | 15107910010016858 | 3718-00 | EL JICOTE | 2105580060103232001 | 2600001069 | 588,560.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3214 | Pagada | 3008218037 | 15107910010016781 | 3719-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 2,073,486.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3215 | Pagada | 3008066797 | 15107910010016918 | 3720-00 | ESTERILLOS OESTE | 2105580060103232001 | 2600001069 | 1,107,717.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3216 | Pagada | 3008134776 | 15102210010029363 | 3721-00 | EL SUKIA | 2105580060103232001 | 2600001069 | 105,221.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3217 | Pagada | 3008116901 | 15107910010016798 | 3722-00 | PALO SECO | 2105580060103232001 | 2600001069 | 744,917.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3218 | Pagada | 3008111892 | 15113110010031038 | 3723-00 | HACIENDA JACO | 2105580060103232001 | 2600001069 | 1,580,203.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3219 | Pagada | 3008106189 | 73923253000014117 | 3724-00 | PORTALON | 2105580060103232001 | 2600001069 | 1,901,479.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3220 | Pagada | 3008116862 | 73923253000013285 | 3725-00 | PORTON DE NARANJO | 2105580060103232001 | 2600001069 | 2,195,808.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3221 | Pagada | 3008075914 | 15102210010029162 | 3726-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 1,383,315.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3222 | Pagada | 3008075539 | 15113110010031044 | 3727-00 | TARCOLES | 2105580060103232001 | 2600001069 | 2,525,529.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3223 | Pagada | 3008111819 | 15102210010029400 | 3728-00 | DOS BOCAS | 2105580060103232001 | 2600001069 | 465,568.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3224 | Pagada | 3008078197 | 15107910010021285 | 3729-00 | EL HIGUITO | 2105580060103232001 | 2600001069 | 141,070.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3225 | Pagada | 3008075918 | 15102210010029245 | 3730-00 | EL PASITO | 2105580060103232001 | 2600001069 | 446,949.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3226 | Pagada | 3008078052 | 15107910010017125 | 3731-00 | EL REY | 2105580060103232001 | 2600001069 | 427,395.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3227 | Pagada | 3008078147 | 15102210010029431 | 3732-00 | EL SILENCIO | 2105580060103232001 | 2600001069 | 1,101,801.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3228 | Pagada | 3008078051 | 15107910010016982 | 3733-00 | EL TIGRE | 2105580060103232001 | 2600001069 | 3,221,625.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3229 | Pagada | 3008051917 | 15107910010017036 | 3735-00 | ESTERILLOS ANEXA | 2105580060103232001 | 2600001069 | 707,665.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3230 | Pagada | 3008117332 | 15107910010017013 | 3736-00 | FINCA NICOYA | 2105580060103232001 | 2600001069 | 243,588.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3231 | Pagada | 3008075815 | 15113110010031009 | 3737-00 | HERRADURA | 2105580060103232001 | 2600001069 | 10,272,251.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3232 | Pagada | 3008187642 | 15107910010016835 | 3738-00 | ISLA PALO SECO | 2105580060103232001 | 2600001069 | 446,950.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3233 | Pagada | 3008061014 | 15113110010031110 | 3739-00 | CENTRAL DE JACO | 2105580060103232001 | 2600001069 | 5,897,925.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3234 | Pagada | 3008169639 | 15107910010016723 | 3740-00 | JUNTA DE CACAO | 2105580060103232001 | 2600001069 | 762,612.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3235 | Pagada | 3008117960 | 15107910010021374 | 3741-00 | LA CHIRRACA | 2105580060103232001 | 2600001069 | 75,423.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3236 | Pagada | 3008075913 | 15102210010029371 | 3742-00 | LA GALLEGA | 2105580060103232001 | 2600001069 | 167,605.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3237 | Pagada | 3008061653 | 15107910010016953 | 3743-00 | LA JULIETA | 2105580060103232001 | 2600001069 | 3,849,410.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3238 | Pagada | 3008117961 | 15107910010017065 | 3744-00 | LA LOMA | 2105580060103232001 | 2600001069 | 446,947.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3239 | Pagada | 3008078194 | 15107910010021351 | 3746-00 | LAS MESAS | 2105580060103232001 | 2600001069 | 38,178.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3240 | Pagada | 3008078546 | 15102210010029201 | 3747-00 | ISLA DAMAS 2 | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3241 | Pagada | 3008056974 | 15107910010016812 | 3748-00 | LAS VUELTAS | 2105580060103232001 | 2600001069 | 297,963.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3242 | Pagada | 3008061041 | 15102210010029191 | 3749-00 | LONDRES | 2105580060103232001 | 2600001069 | 1,854,150.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3243 | Pagada | 3008078145 | 15107910010016700 | 3750-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 3,039,307.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3244 | Pagada | 3008075911 | 15102210010029593 | 3751-00 | MANUEL ANTONIO | 2105580060103232001 | 2600001069 | 1,506,327.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3245 | Pagada | 3008075910 | 15102210010029392 | 3752-00 | FINCA MARITIMA | 2105580060103232001 | 2600001069 | 483,771.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3246 | Pagada | 3008075916 | 15102210010029311 | 3753-00 | JUAN BAUTISTA SANTAMA | 2105580060103232001 | 2600001069 | 1,519,394.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3247 | Pagada | 3008061471 | 15102210010029015 | 3754-00 | PAQUITA | 2105580060103232001 | 2600001069 | 1,952,815.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3248 | Pagada | 3008056398 | 15107910010016752 | 3755-00 | OFICIAL DE PARRITA | 2105580060103232001 | 2600001069 | 2,234,901.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3249 | Pagada | 3008078195 | 15107910010017007 | 3757-00 | PIRRIS | 2105580060103232001 | 2600001069 | 110,964.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3250 | Pagada | 3008078020 | 15107910010016930 | 3758-00 | PLAYA PALMA | 2105580060103232001 | 2600001069 | 1,428,847.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3251 | Pagada | 3008092867 | 15113110010031104 | 3759-00 | PLAYA HERMOSA | 2105580060103232001 | 2600001069 | 640,806.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3252 | Pagada | 3008092772 | 15113110010031141 | 3760-00 | POCHOTAL | 2105580060103232001 | 2600001069 | 455,958.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3253 | Pagada | 3008125206 | 15107910010016870 | 3761-00 | PLAYON SAN ISIDRO | 2105580060103232001 | 2600001069 | 838,032.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3254 | Pagada | 3008116554 | 15107910010016829 | 3762-00 | PLAYON SUR | 2105580060103232001 | 2600001069 | 992,689.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3255 | Pagada | 3008107449 | 15113110010031050 | 3763-00 | QUEBRADA AMARILLA | 2105580060103232001 | 2600001069 | 1,830,938.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3256 | Pagada | 3008111786 | 15113110010030990 | 3764-00 | QUEBRADA GANADO | 2105580060103232001 | 2600001069 | 5,123,103.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3257 | Pagada | 3008061951 | 15102210010031259 | 3765-00 | REPUBLICA DE COREA | 2105580060103232001 | 2600001069 | 4,614,187.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3258 | Pagada | 3008132515 | 15102210010029469 | 3766-00 | SABALO | 2105580060103232001 | 2600001069 | 540,059.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3259 | Pagada | 3008051697 | 15107910010016999 | 3767-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 335,213.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3260 | Pagada | 3008075975 | 15107910010016947 | 3768-00 | LA VASCONIA | 2105580060103232001 | 2600001069 | 428,323.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3261 | Pagada | 3008142477 | 15107910010017021 | 3769-00 | SAN JUAN | 2105580060103232001 | 2600001069 | 689,048.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3262 | Pagada | 3008056081 | 15102210010029951 | 3772-00 | MARIA LUISA DE CASTRO | 2105580060103232001 | 2600001069 | 3,966,712.47 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3263 | Pagada | 3008075909 | 15102210010029334 | 3773-00 | DAMAS | 2105580060103232001 | 2600001069 | 1,814,079.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3264 | Pagada | 3008061494 | 15102210010029185 | 3774-00 | FINCA LLORONA | 2105580060103232001 | 2600001069 | 996,600.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3265 | Pagada | 3008078564 | 15102210010028412 | 3775-00 | FINCA MONA | 2105580060103232001 | 2600001069 | 263,047.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3266 | Pagada | 3008092319 | 15107910010016864 | 3776-00 | FINCA POCARES | 2105580060103232001 | 2600001069 | 577,311.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3267 | Pagada | 3008061895 | 15102210010029127 | 3777-00 | RONCADOR | 2105580060103232001 | 2600001069 | 1,376,504.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3268 | Pagada | 3008078107 | 15107910010016841 | 3778-00 | SARDINAL | 2105580060103232001 | 2600001069 | 407,387.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3269 | Pagada | 3008117621 | 15107910010016806 | 3779-00 | SARDINAL SUR | 2105580060103232001 | 2600001069 | 342,593.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3270 | Pagada | 3008140723 | 15107910010016769 | 3780-00 | SAN RAFAEL NORTE | 2105580060103232001 | 2600001069 | 1,521,166.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3271 | Pagada | 3008071578 | 15102210010029251 | 3781-00 | VILLA NUEVA | 2105580060103232001 | 2600001069 | 1,338,478.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3272 | Pagada | 3008116688 | 15107910010016961 | 3782-00 | VISTA DE MAR | 2105580060103232001 | 2600001069 | 223,476.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3273 | Pagada | 3008087693 | 73923253000012630 | 3783-00 | CAPULIN | 2105580060103232001 | 2600001069 | 1,750,538.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3274 | Pagada | 3008092285 | 15102210010029179 | 3786-00 | QUEBRADA ARROYO | 2105580060103232001 | 2600001069 | 55,868.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3275 | Pagada | 3008130488 | 15113110010031133 | 3787-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 780,314.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3276 | Pagada | 3008075912 | 15102210010029280 | 3788-00 | FINCA ANITA | 2105580060103232001 | 2600001069 | 122,755.29 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3277 | Pagada | 3008078146 | 15102210010029386 | 3789-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3278 | Pagada | 3008078144 | 15102210010029587 | 3790-00 | SAN ANDRES | 2105580060103232001 | 2600001069 | 138,766.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3279 | Pagada | 3008117325 | 15102210010029222 | 3791-00 | EL NEGRO | 2105580060103232001 | 2600001069 | 353,832.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3280 | Pagada | 3008118264 | 15106810010018030 | 3793-00 | SAN PABLO | 2105580060103232001 | 2600001069 | 1,081,078.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3281 | Pagada | 3008087936 | 15110310010000901 | 3794-00 | PORFIRIO RUIZ NAVARRO | 2105580060103232001 | 2600001069 | 2,188,911.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3282 | Pagada | 3008111685 | 15106810010017378 | 3795-00 | LOS JAZMINES | 2105580060103232001 | 2600001069 | 1,316,930.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3283 | Pagada | 3008116865 | 15106810010017929 | 3796-00 | LOS PALMARES | 2105580060103232001 | 2600001069 | 891,775.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3284 | Pagada | 3008127155 | 15106810010017496 | 3797-00 | EL CRUCE | 2105580060103232001 | 2600001069 | 619,796.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3285 | Pagada | 3008129265 | 15106810010017958 | 3798-00 | PORFIRIO CAMPOS MUÑO | 2105580060103232001 | 2600001069 | 1,380,295.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3286 | Pagada | 3008141074 | 15106810010017421 | 3799-00 | LA RESERVA | 2105580060103232001 | 2600001069 | 94,272.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3287 | Pagada | 3008092222 | 15107610010015061 | 3801-00 | EL VALLE | 2105580060103232001 | 2600001069 | 1,689,067.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3288 | Pagada | 3008092111 | 15107610010014970 | 3802-00 | TUJANKIR # 1 | 2105580060103232001 | 2600001069 | 1,654,349.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3289 | Pagada | 3008092272 | 15106810010017763 | 3803-00 | LAS LETRAS | 2105580060103232001 | 2600001069 | 483,574.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3290 | Pagada | 3008139716 | 15106810010017964 | 3804-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 388,746.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3291 | Pagada | 3008138770 | 15110310010000922 | 3805-00 | VALLE VERDE | 2105580060103232001 | 2600001069 | 1,024,171.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3292 | Pagada | 3008141332 | 15106810010018277 | 3806-00 | LOS LEDEZMA | 2105580060103232001 | 2600001069 | 1,928,776.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3293 | Pagada | 3008126144 | 15106810010018107 | 3807-00 | TUJANKIR # 2 | 2105580060103232001 | 2600001069 | 558,065.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3294 | Pagada | 3008116445 | 15106810010017467 | 3808-00 | EL PARAISO | 2105580060103232001 | 2600001069 | 995,663.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3295 | Pagada | 3008186560 | 15106810010017007 | 3809-00 | BETANIA | 2105580060103232001 | 2600001069 | 1,106,239.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3296 | Pagada | 3008130418 | 15106810010018142 | 3810-00 | BELLA VISTA | 2105580060103232001 | 2600001069 | 1,118,647.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3297 | Pagada | 3008092735 | 15107610010015308 | 3811-00 | COSTA ANA | 2105580060103232001 | 2600001069 | 944,714.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3298 | Pagada | 3008071002 | 15115810010000750 | 3812-00 | LIDER DE BIJAGUA | 2105580060103232001 | 2600001069 | 2,746,519.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3299 | Pagada | 3008114808 | 15106810010017786 | 3813-00 | BIRMANIA | 2105580060103232001 | 2600001069 | 1,087,139.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3300 | Pagada | 3008116717 | 15106810010017510 | 3814-00 | I.D.A. EL GAVILAN | 2105580060103232001 | 2600001069 | 982,349.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3301 | Pagada | 3008139431 | 15106810010017349 | 3815-00 | EL ENCANTO | 2105580060103232001 | 2600001069 | 1,084,865.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3302 | Pagada | 3008111789 | 15107610010014964 | 3816-00 | ESCUELA SANTA ROSA DE | 2105580060103232001 | 2600001069 | 653,497.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3303 | Pagada | 3008242446 | 15106810010018018 | 3817-00 | ARGENDORA | 2105580060103232001 | 2600001069 | 1,182,445.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3304 | Pagada | 3008087919 | 73911225300048661 | 3818-00 | BRASILIA | 2105580060103232001 | 2600001069 | 2,213,561.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3305 | Pagada | 3008167287 | 15106810010017094 | 3820-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 1,663,300.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3306 | Pagada | 3008117469 | 15106810010017846 | 3821-00 | CAÑO BLANCO | 2105580060103232001 | 2600001069 | 336,369.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3307 | Pagada | 3008092822 | 15106810010017987 | 3822-00 | CAÑO RITO | 2105580060103232001 | 2600001069 | 729,147.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3308 | Pagada | 3008071049 | 15106810010018047 | 3823-00 | BUENOS AIRES | 2105580060103232001 | 2600001069 | 335,208.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3309 | Pagada | 3008092271 | 15107610010015030 | 3824-00 | LLANO BONITO #1 | 2105580060103232001 | 2600001069 | 1,826,197.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3310 | Pagada | 3008124912 | 15110310010000968 | 3826-00 | COLONIA BLANCA | 2105580060103232001 | 2600001069 | 910,121.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3311 | Pagada | 3008118620 | 15106810010017651 | 3827-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 253,301.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3312 | Pagada | 3008111821 | 73911225300061874 | 3828-00 | SOR MARIA ROMERO MEN | 2105580060103232001 | 2600001069 | 3,184,056.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3313 | Pagada | 3008118079 | 15106810010017734 | 3829-00 | EL DELIRIO | 2105580060103232001 | 2600001069 | 2,036,934.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3314 | Pagada | 3008129427 | 15106810010018099 | 3831-00 | I.D.A. SAN LUIS | 2105580060103232001 | 2600001069 | 1,440,782.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3315 | Pagada | 3008118414 | 15106810010017390 | 3832-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 2,874,760.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3316 | Pagada | 3008075228 | 15106810010017208 | 3833-00 | LAS GARZAS | 2105580060103232001 | 2600001069 | 501,037.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3317 | Pagada | 3008112941 | 15106810010017800 | 3834-00 | CHIMURRIA | 2105580060103232001 | 2600001069 | 1,693,898.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3318 | Pagada | 3008075650 | 15106810010017680 | 3835-00 | COLONIA PUNTARENAS | 2105580060103232001 | 2600001069 | 2,384,340.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3319 | Pagada | 3008117443 | 15106810010017579 | 3836-00 | COLONIA LA LIBERTAD | 2105580060103232001 | 2600001069 | 601,576.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3320 | Pagada | 3008227151 | 15106810010017266 | 3837-00 | LOS INGENIEROS | 2105580060103232001 | 2600001069 | 1,439,583.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3321 | Pagada | 3008227152 | 15106810010017384 | 3838-00 | LOS TIJOS | 2105580060103232001 | 2600001069 | 1,409,827.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3322 | Pagada | 3008219199 | 15106810010017102 | 3839-00 | NAHUATL | 2105580060103232001 | 2600001069 | 5,291,111.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3323 | Pagada | 3008119373 | 15106810010017154 | 3840-00 | CUATRO BOCAS | 2105580060103232001 | 2600001069 | 1,505,595.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3324 | Pagada | 3008087443 | 15106810010011401 | 3841-00 | LA KATIRA | 2105580060103232001 | 2600001069 | 6,884,802.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3325 | Pagada | 3008114151 | 15110310010001011 | 3842-00 | SAN MARCOS | 2105580060103232001 | 2600001069 | 377,649.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3326 | Pagada | 3008092074 | 15106810010018061 | 3843-00 | DOS RIOS | 2105580060103232001 | 2600001069 | 720,389.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3327 | Pagada | 3008092456 | 15106810010017311 | 3844-00 | EL HIGUERON | 2105580060103232001 | 2600001069 | 1,204,409.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3328 | Pagada | 3008112365 | 15106810010017059 | 3845-00 | EL CARMEN # 1 | 2105580060103232001 | 2600001069 | 1,098,742.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3329 | Pagada | 3008142203 | 15110310010000980 | 3846-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,179,900.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3330 | Pagada | 3008092873 | 15106810010017705 | 3847-00 | EL PORVENIR | 2105580060103232001 | 2600001069 | 1,335,872.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3331 | Pagada | 3008118078 | 15106810010017728 | 3848-00 | EL ROSARIO | 2105580060103232001 | 2600001069 | 425,387.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3332 | Pagada | 3008092409 | 15106810010017415 | 3849-00 | EL SALTO | 2105580060103232001 | 2600001069 | 1,221,454.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3333 | Pagada | 3008092630 | 15106810010017740 | 3850-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 1,375,539.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3334 | Pagada | 3008128016 | 15106810010017160 | 3851-00 | FATIMA | 2105580060103232001 | 2600001069 | 1,800,872.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3335 | Pagada | 3008075587 | 15106810010017183 | 3852-00 | EL FOSFORO | 2105580060103232001 | 2600001069 | 2,349,327.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3336 | Pagada | 3008078014 | 15107610010015001 | 3853-00 | GUAYABITO | 2105580060103232001 | 2600001069 | 597,629.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3337 | Pagada | 3008171640 | 15107610010014987 | 3854-00 | LLANO BONITO #2 | 2105580060103232001 | 2600001069 | 520,819.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3338 | Pagada | 3008116454 | 73923253000013476 | 3855-00 | JESUS DE POPOYOAPA | 2105580060103232001 | 2600001069 | 1,990,921.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3339 | Pagada | 3008229427 | 15106810010017036 | 3856-00 | LA MARAVILLA | 2105580060103232001 | 2600001069 | 837,228.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3340 | Pagada | 3008154571 | 15106810010017771 | 3857-00 | LA CRUZ | 2105580060103232001 | 2600001069 | 1,859,917.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3341 | Pagada | 3008071065 | 15106810010018053 | 3858-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 426,547.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3342 | Pagada | 3008117023 | 15106810010017941 | 3859-00 | MONS. BERNARDO A. THIE | 2105580060103232001 | 2600001069 | 716,540.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3343 | Pagada | 3008116766 | 15106810010017251 | 3861-00 | LA VERBENA | 2105580060103232001 | 2600001069 | 1,439,673.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3344 | Pagada | 3008117881 | 15106810010017148 | 3862-00 | LA VICTORIA | 2105580060103232001 | 2600001069 | 2,331,260.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3345 | Pagada | 3008084579 | 15106810010017601 | 3863-00 | LAS ARMENIAS | 2105580060103232001 | 2600001069 | 286,339.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3346 | Pagada | 3008075686 | 15106810010017622 | 3864-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 1,532,485.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3347 | Pagada | 3008102881 | 15106810010017504 | 3865-00 | LAS FLORES | 2105580060103232001 | 2600001069 | 1,017,658.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3348 | Pagada | 3008111942 | 15106810010018001 | 3866-00 | LAS MILPAS | 2105580060103232001 | 2600001069 | 1,098,667.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3349 | Pagada | 3008116618 | 73923253000013504 | 3867-00 | LOS CARTAGOS | 2105580060103232001 | 2600001069 | 1,059,200.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3350 | Pagada | 3008066962 | 15106810010017119 | 3868-00 | RAFAEL A. SANCHEZ ARR | 2105580060103232001 | 2600001069 | 3,483,766.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3351 | Pagada | 3008075959 | 15106810010017409 | 3869-00 | CUATRO CRUCES | 2105580060103232001 | 2600001069 | 1,004,394.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3352 | Pagada | 3008111687 | 15106810010017013 | 3870-00 | MIRAMAR | 2105580060103232001 | 2600001069 | 313,651.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3353 | Pagada | 3008092690 | 15107610010014958 | 3871-00 | MONICO | 2105580060103232001 | 2600001069 | 255,464.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3354 | Pagada | 3008075960 | 15106810010017237 | 3872-00 | DR. RICARDO MORENO C/ | 2105580060103232001 | 2600001069 | 2,252,644.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3355 | Pagada | 3008092175 | 15106810010017562 | 3873-00 | NAZARETH | 2105580060103232001 | 2600001069 | 1,409,973.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3356 | Pagada | 3008116127 | 15106810010017289 | 3874-00 | LOS CARTAGOS SUR | 2105580060103232001 | 2600001069 | 1,031,795.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3357 | Pagada | 3008071107 | 15106810010017616 | 3875-00 | EL CARMEN # 2 | 2105580060103232001 | 2600001069 | 1,518,316.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3358 | Pagada | 3008104632 | 15106810010017125 | 3876-00 | LAS PAVAS | 2105580060103232001 | 2600001069 | 1,257,299.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3359 | Pagada | 3008112097 | 15110310010000945 | 3877-00 | GUACALITO | 2105580060103232001 | 2600001069 | 597,051.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3360 | Pagada | 3008111684 | 15106810010017361 | 3878-00 | EL RECREO | 2105580060103232001 | 2600001069 | 641,148.48 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3361 | Pagada | 3008092635 | 15106810010017881 | 3879-00 | LOS LAURELES | 2105580060103232001 | 2600001069 | 1,216,778.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3362 | Pagada | 3008102480 | 15106810010017645 | 3880-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 122,270.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3363 | Pagada | 3008092298 | 15106810010017697 | 3881-00 | QUEBRADA GRANDE | 2105580060103232001 | 2600001069 | 463,792.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3364 | Pagada | 3008071044 | 73911225300078946 | 3882-00 | QUEBRADON | 2105580060103232001 | 2600001069 | 1,340,723.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3365 | Pagada | 3008110803 | 15106810010018194 | 3883-00 | JUNTAS DEL CAOBA | 2105580060103232001 | 2600001069 | 2,027,970.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3366 | Pagada | 3008098195 | 15106810010016999 | 3884-00 | CAMPO VERDE | 2105580060103232001 | 2600001069 | 702,864.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3367 | Pagada | 3008117951 | 15107610010015076 | 3885-00 | LOS CEIBOS | 2105580060103232001 | 2600001069 | 955,286.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3368 | Pagada | 3008126537 | 15107610010015047 | 3886-00 | LA FLORIDA | 2105580060103232001 | 2600001069 | 626,872.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3369 | Pagada | 3008116864 | 15110310010000997 | 3887-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 367,174.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3370 | Pagada | 3008112496 | 15106810010017585 | 3888-00 | SAN CRISTOBAL | 2105580060103232001 | 2600001069 | 332,479.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3371 | Pagada | 3008092462 | 73923253000012850 | 3889-00 | I.D.A. SAN JOSE | 2105580060103232001 | 2600001069 | 241,893.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3372 | Pagada | 3008114014 | 15106810010017898 | 3890-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 1,281,067.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3373 | Pagada | 3008071464 | 15106810010017065 | 3892-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,060,847.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3374 | Pagada | 3008087286 | 15110310010001005 | 3893-00 | RIO NEGRO | 2105580060103232001 | 2600001069 | 1,505,962.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3375 | Pagada | 3008084005 | 15106810010017875 | 3894-00 | SAN JORGE | 2105580060103232001 | 2600001069 | 1,597,952.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3376 | Pagada | 3008092309 | 73923253000012841 | 3895-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 2,095,494.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3377 | Pagada | 3008117569 | 15106810010017591 | 3896-00 | PARCELAS DE PARIS | 2105580060103232001 | 2600001069 | 1,728,781.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3378 | Pagada | 3008071270 | 15115810010000715 | 3897-00 | SAN MIGUEL | 2105580060103232001 | 2600001069 | 264,195.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3379 | Pagada | 3008113969 | 15106810010017970 | 3898-00 | I.D.A. LA JABALINA | 2105580060103232001 | 2600001069 | 540,059.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3380 | Pagada | 3008092825 | 73923253000012882 | 3899-00 | SAN RAMON | 2105580060103232001 | 2600001069 | 1,295,944.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3381 | Pagada | 3008084112 | 73911225300082534 | 3900-00 | SANTA CLARA | 2105580060103232001 | 2600001069 | 1,506,270.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3382 | Pagada | 3008111813 | 15106810010017993 | 3901-00 | SUAMPITO | 2105580060103232001 | 2600001069 | 1,941,870.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3383 | Pagada | 3008071128 | 15106810010017757 | 3902-00 | SANTA ROSA | 2105580060103232001 | 2600001069 | 832,343.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3384 | Pagada | 3008071612 | 15115810010000744 | 3903-00 | SANTO DOMINGO | 2105580060103232001 | 2600001069 | 476,203.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3385 | Pagada | 3008071099 | 73923253000019443 | 3904-00 | SAN ANTONIO | 2105580060103232001 | 2600001069 | 1,008,558.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3386 | Pagada | 3008117984 | 15110310010000916 | 3905-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 2,480,640.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3387 | Pagada | 3008092078 | 73923253000012790 | 3906-00 | SAN JOSE | 2105580060103232001 | 2600001069 | 1,367,660.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3388 | Pagada | 3008111806 | 15106810010017852 | 3907-00 | SANTA LUCIA | 2105580060103232001 | 2600001069 | 203,305.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3389 | Pagada | 3008097201 | 73923253000012884 | 3908-00 | TEODORO PICADO MICHA | 2105580060103232001 | 2600001069 | 6,383,953.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3390 | Pagada | 3008247851 | 15115810010000721 | 3909-00 | EL JARDIN | 2105580060103232001 | 2600001069 | 2,597,019.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3391 | Pagada | 3008099538 | 15106810010017674 | 3910-00 | VILLA HERMOSA | 2105580060103232001 | 2600001069 | 2,147,878.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3392 | Pagada | 3008137208 | 15106810010017533 | 3911-00 | VILLA NUEVA | 2105580060103232001 | 2600001069 | 1,057,992.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3393 | Pagada | 3008071275 | 15115810010000738 | 3912-00 | ZAPOTE | 2105580060103232001 | 2600001069 | 653,497.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3394 | Pagada | 3008092899 | 15106810010017326 | 3913-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 726,287.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3395 | Pagada | 3008078362 | 15106810010017131 | 3914-00 | PIZOTILLO | 2105580060103232001 | 2600001069 | 1,148,123.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3396 | Pagada | 3008092554 | 73923253000015797 | 3915-00 | THIALES | 2105580060103232001 | 2600001069 | 1,456,089.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3397 | Pagada | 3008116213 | 15106810010017541 | 3916-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 146,869.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3398 | Pagada | 3008132213 | 15106810010017481 | 3917-00 | LLANO AZUL | 2105580060103232001 | 2600001069 | 1,052,940.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3399 | Pagada | 3008071105 | 15106810010017668 | 3918-00 | SAN FERNANDO | 2105580060103232001 | 2600001069 | 2,193,453.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3400 | Pagada | 3008071234 | 73923253000014709 | 3919-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 2,015,898.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3401 | Pagada | 3008078940 | 15106810010018082 | 3921-00 | SAN GABRIEL | 2105580060103232001 | 2600001069 | 1,349,132.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3402 | Pagada | 3008071224 | 15106810010017088 | 3922-00 | SANTA CECILIA | 2105580060103232001 | 2600001069 | 662,229.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3403 | Pagada | 3008128597 | 15106810010017823 | 3923-00 | BELICE | 2105580060103232001 | 2600001069 | 729,302.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3404 | Pagada | 3008075307 | 15106810010017556 | 3924-00 | LA UNION | 2105580060103232001 | 2600001069 | 1,442,991.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3405 | Pagada | 3008092491 | 73923253000012853 | 3925-00 | LA CABAÑA | 2105580060103232001 | 2600001069 | 453,901.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3406 | Pagada | 3008175840 | 15106810010017450 | 3926-00 | EL PROGRESO | 2105580060103232001 | 2600001069 | 782,156.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3407 | Pagada | 3008110975 | 15106810010017473 | 3927-00 | LA AMERICA | 2105580060103232001 | 2600001069 | 1,564,324.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3408 | Pagada | 3008116898 | 15106810010017527 | 3929-00 | SAN BOSCO | 2105580060103232001 | 2600001069 | 428,327.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3409 | Pagada | 3008118592 | 15106810010017831 | 3931-00 | PIEDRAS AZULES | 2105580060103232001 | 2600001069 | 1,337,367.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3410 | Pagada | 3008087382 | 15201001050125703 | 3938-00 | COLEGIO SUPERIOR DE S | 2105580060103232001 | 2600001069 | 7,065,742.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3411 | Pagada | 3008084336 | 15100010012129519 | 3939-00 | LICEO ANASTASIO ALFAR( | 2105580060103232001 | 2600001069 | 2,536,399.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3412 | Pagada | 3008056901 | 15118410010001473 | 3940-00 | LICEO DE COSTA RICA | 2105580060103232001 | 2600001069 | 4,446,140.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3413 | Pagada | 3008084303 | 15201001049928816 | 3941-00 | LICEO DE SAN JOSE | 2105580060103232001 | 2600001069 | 5,305,220.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3414 | Pagada | 3008087324 | 15100010011688062 | 3942-00 | LICEO DEL SUR | 2105580060103232001 | 2600001069 | 6,562,231.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3415 | Pagada | 3008112362 | 15108710010003191 | 3943-00 | LICEO LUIS DOBLES SEGF | 2105580060103232001 | 2600001069 | 6,715,907.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3416 | Pagada | 3008078754 | 15201001028450753 | 3944-00 | LICEO JOSE JOAQUIN VAF | 2105580060103232001 | 2600001069 | 3,713,236.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3417 | Pagada | 3008084337 | 15100010011668674 | 3945-00 | LICEO NAPOLEON QUESA | 2105580060103232001 | 2600001069 | 4,602,719.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3418 | Pagada | 3008092854 | 15100010012040274 | 3946-00 | LICEO MAURO FERNANDE | 2105580060103232001 | 2600001069 | 3,466,623.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3419 | Pagada | 3008111581 | 15110210010007326 | 3947-00 | LICEO RODRIGO FACIO BF | 2105580060103232001 | 2600001069 | 1,538,350.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3420 | Pagada | 3008078931 | 15100010011934058 | 3948-00 | LICEO ROBERTO BRENES | 2105580060103232001 | 2600001069 | 5,672,402.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3421 | Pagada | 3008075691 | 15103610010017309 | 3949-00 | LICEO DE MORAVIA | 2105580060103232001 | 2600001069 | 5,277,689.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3422 | Pagada | 3008056297 | 15100010011700455 | 3950-00 | LICEO DR.JOSE MA. CAST | 2105580060103232001 | 2600001069 | 5,167,637.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3423 | Pagada | 3008092312 | 15100010011881379 | 3952-00 | LICEO DE ESCAZU | 2105580060103232001 | 2600001069 | 11,610,103.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3424 | Pagada | 3008087617 | 15100010011787114 | 3953-00 | LICEO DE CORONADO | 2105580060103232001 | 2600001069 | 3,152,758.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3425 | Pagada | 3008092829 | 15100010011699137 | 3955-00 | LICEO SALVADOR UMAÑA | 2105580060103232001 | 2600001069 | 3,427,092.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3426 | Pagada | 3008111999 | 15114310010003491 | 3956-00 | LICEO EDGAR CERVANTE: | 2105580060103232001 | 2600001069 | 6,297,798.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3427 | Pagada | 3008098667 | 15100010012188806 | 3957-00 | COLEGIO REPUBLICA DE M | 2105580060103232001 | 2600001069 | 3,301,714.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3428 | Pagada | 3008056897 | 15103610010018311 | 3958-00 | LICEO LABORATORIO EMM | 2105580060103232001 | 2600001069 | 2,535,624.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3429 | Pagada | 3008087982 | 15100010011784937 | 3959-00 | LICEO SANTA ANA | 2105580060103232001 | 2600001069 | 10,277,923.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3430 | Pagada | 3008092663 | 15100010012188261 | 3960-00 | LICEO DE CURRIDABAT | 2105580060103232001 | 2600001069 | 4,952,542.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3431 | Pagada | 3008087506 | 15110010010000381 | 3961-00 | LICEO ALAJUELITA | 2105580060103232001 | 2600001069 | 15,580,194.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3432 | Pagada | 3008113966 | 15117310010001272 | 3962-00 | COLEGIO CEDROS | 2105580060103232001 | 2600001069 | 3,642,060.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3433 | Pagada | 3008084407 | 15100010012204474 | 3963-00 | UNID. PEDAG. JOSE FIDEL | 2105580060103232001 | 2600001069 | 3,724,759.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3434 | Pagada | 3008112086 | 15106110010004768 | 3964-00 | LICEO JULIO FONSECA GU | 2105580060103232001 | 2600001069 | 4,630,508.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3435 | Pagada | 3008084248 | 15100010011782370 | 3968-00 | LICEO PAVAS | 2105580060103232001 | 2600001069 | 5,997,865.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3436 | Pagada | 3008100619 | 15100010012139630 | 3971-00 | UNID. PEDAG. CUATRO RE | 2105580060103232001 | 2600001069 | 3,001,225.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3437 | Pagada | 3008198681 | 15107710010003174 | 3973-00 | EXP.BIL. LA TRINIDAD | 2105580060103232001 | 2600001069 | 4,846,209.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3438 | Pagada | 3008092287 | 15201001041133307 | 3975-00 | UNID. PEDAG.JOSE RAFAE | 2105580060103232001 | 2600001069 | 4,074,178.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3439 | Pagada | 3008204101 | 15201001040940425 | 3977-00 | LICEO SAN ANTONIO | 2105580060103232001 | 2600001069 | 4,735,440.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3440 | Pagada | 3008235377 | 15108410010008347 | 3978-00 | COLEGIO RINCON GRAND | 2105580060103232001 | 2600001069 | 7,791,879.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3441 | Pagada | 3008321399 | 15110010010001498 | 3979-00 | LICEO TEODORO PICADO | 2105580060103232001 | 2600001069 | 7,457,929.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3442 | Pagada | 3008304481 | 15105310010013467 | 3980-00 | LICEO HERNAN ZAMORA E | 2105580060103232001 | 2600001069 | 5,139,043.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3443 | Pagada | 3008084261 | 15104710010025674 | 3982-00 | LICEO MONSEÑOR RUBEN | 2105580060103232001 | 2600001069 | 6,814,090.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3444 | Pagada | 3008084158 | 15104710010006530 | 3983-00 | LICEO CALLE FALLAS | 2105580060103232001 | 2600001069 | 5,043,512.25 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3445 | Pagada | 3008087980 | 15100010011692075 | 3985-00 | LICEO SAN MIGUEL | 2105580060103232001 | 2600001069 | 9,928,360.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3446 | Pagada | 3008078945 | 15201001048911989 | 3986-00 | LICEO RICARDO FERNANI | 2105580060103232001 | 2600001069 | 5,768,275.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3447 | Pagada | 3008092318 | 15100010011683165 | 3988-00 | LICEO SAN ANTONIO | 2105580060103232001 | 2600001069 | 5,521,684.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3448 | Pagada | 3008056382 | 15100010011912252 | 3989-00 | LICEO ASERRI | 2105580060103232001 | 2600001069 | 12,321,905.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3449 | Pagada | 3008172929 | 15108810010010062 | 3990-00 | LICEO DE FRAILES | 2105580060103232001 | 2600001069 | 2,990,347.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3450 | Pagada | 3008084645 | 15100010011910721 | 3991-00 | LICEO SAN GABRIEL DE A | 2105580060103232001 | 2600001069 | 4,343,401.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3451 | Pagada | 3008211268 | 15103010010002181 | 3993-00 | LICEO DE SABANILLAS | 2105580060103232001 | 2600001069 | 2,782,274.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3452 | Pagada | 3008300268 | 15104710010015983 | 3995-00 | LICEO JOAQUIN GUTIERRI | 2105580060103232001 | 2600001069 | 4,542,855.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3453 | Pagada | 3008107701 | 15100010011669751 | 3996-00 | LICEO DIURNO CIUDAD C | 2105580060103232001 | 2600001069 | 4,667,960.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3454 | Pagada | 3008084097 | 15101410010017628 | 3997-00 | LICEO DE PURISCAL | 2105580060103232001 | 2600001069 | 4,049,413.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3455 | Pagada | 3008198347 | 15101410010019219 | 3998-00 | COLEGIO DE TABARCIA | 2105580060103232001 | 2600001069 | 3,966,570.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3456 | Pagada | 3008243406 | 15101010010066783 | 3999-00 | LICEO SINAI | 2105580060103232001 | 2600001069 | 5,427,493.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3457 | Pagada | 3008158374 | 15101010010063827 | 4000-00 | UNID. PEDAG. DR.RAFAEL | 2105580060103232001 | 2600001069 | 3,642,642.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3458 | Pagada | 3008078773 | 73911225000070253 | 4001-00 | UNID. PEDAG. JOSE BREII | 2105580060103232001 | 2600001069 | 2,150,584.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3459 | Pagada | 3008180649 | 15103810010014039 | 4002-00 | LICEO POTRERO GRANDE | 2105580060103232001 | 2600001069 | 4,079,355.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3460 | Pagada | 3008174930 | 15103810010013637 | 4003-00 | LICEO EL CARMEN | 2105580060103232001 | 2600001069 | 2,435,716.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3461 | Pagada | 3008209319 | 15103810010011147 | 4004-00 | LICEO BORUCA | 2105580060103232001 | 2600001069 | 4,974,904.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3462 | Pagada | 3008294057 | 15103810010012684 | 4006-00 | LICEO YOLANDA OREAMU | 2105580060103232001 | 2600001069 | 2,918,791.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3463 | Pagada | 3008203574 | 15106410010010167 | 4008-00 | LICEO FERNANDO VOLIO | 2105580060103232001 | 2600001069 | 8,630,518.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3464 | Pagada | 3008056771 | 15101010010046881 | 4009-00 | LICEO UNESCO | 2105580060103232001 | 2600001069 | 6,821,485.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3465 | Pagada | 3008137797 | 73911225000057057 | 4010-00 | LICEO SAN PEDRO | 2105580060103232001 | 2600001069 | 7,191,676.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3466 | Pagada | 3008217683 | 15100610010052744 | 4011-00 | LICEO DE SANTA GERTRU | 2105580060103232001 | 2600001069 | 4,758,672.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3467 | Pagada | 3008222009 | 73922250000017728 | 4012-00 | LICEO CARRILLOS DE PO | 2105580060103232001 | 2600001069 | 5,220,480.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3468 | Pagada | 3008218532 | 15110510010001489 | 4013-00 | COLEGIO TUETAL NORTE | 2105580060103232001 | 2600001069 | 6,416,272.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3469 | Pagada | 3008217860 | 15100610010061849 | 4014-00 | LICEO SAN ROQUE | 2105580060103232001 | 2600001069 | 4,107,244.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3470 | Pagada | 3008218449 | 15100210010152490 | 4015-00 | AMBIENTALISTA EL ROBLE | 2105580060103232001 | 2600001069 | 6,038,929.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3471 | Pagada | 3008051157 | 15100210010090331 | 4018-00 | INSTITUTO DE ALAJUELA | 2105580060103232001 | 2600001069 | 8,348,572.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3472 | Pagada | 3008061135 | 15102110010024841 | 4019-00 | LICEO DE ATENAS MARTH | 2105580060103232001 | 2600001069 | 5,895,923.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3473 | Pagada | 3008061764 | 15100610010049618 | 4020-00 | LICEO LEON CORTES CAS | 2105580060103232001 | 2600001069 | 4,472,867.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3474 | Pagada | 3008056129 | 73911225000056773 | 4021-00 | LICEO DE POAS | 2105580060103232001 | 2600001069 | 10,401,250.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3475 | Pagada | 3008056671 | 73911225000050115 | 4022-00 | LICEO GREGORIO J.RAMII | 2105580060103232001 | 2600001069 | 6,060,411.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3476 | Pagada | 3008056127 | 15100210010119185 | 4023-00 | COLEGIO EL CARMEN | 2105580060103232001 | 2600001069 | 4,649,505.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3477 | Pagada | 3008061099 | 15100210010103669 | 4024-00 | LICEO SAN JOSE | 2105580060103232001 | 2600001069 | 7,350,929.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3478 | Pagada | 3008056928 | 15110510010004341 | 4025-00 | LICEO OTILIO ULATE BLAN | 2105580060103232001 | 2600001069 | 6,729,647.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3479 | Pagada | 3008084607 | 15100210010129261 | 4027-00 | LICEO SAN RAFAEL | 2105580060103232001 | 2600001069 | 10,872,743.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3480 | Pagada | 3008051561 | 73911225000060013 | 4028-00 | COLEGIO REDENTORISTA | 2105580060103232001 | 2600001069 | 6,645,512.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3481 | Pagada | 3008292759 | 15105610010002838 | 4029-00 | LICEO DE TURRUCARES | 2105580060103232001 | 2600001069 | 4,332,250.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3482 | Pagada | 3008176743 | 15201001028471591 | 4030-00 | EXP.BIL. DE GRECIA | 2105580060103232001 | 2600001069 | 4,624,963.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3483 | Pagada | 3008243410 | 15115310010001439 | 4031-00 | LICEO DE TAMBOR | 2105580060103232001 | 2600001069 | 4,675,625.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3484 | Pagada | 3008220382 | 15102010010042902 | 4032-00 | LICEO NUESTRA SRA. DE | 2105580060103232001 | 2600001069 | 9,664,839.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3485 | Pagada | 3008051246 | 15102010010040926 | 4033-00 | INSTITUTO JULIO ACOSTA | 2105580060103232001 | 2600001069 | 4,485,205.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3486 | Pagada | 3008051300 | 15101910010031358 | 4034-00 | EXP. BIL. DE PALMARES | 2105580060103232001 | 2600001069 | 4,534,100.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3487 | Pagada | 3008056293 | 15101810010015614 | 4035-00 | COLEGIO DE NARANJO | 2105580060103232001 | 2600001069 | 6,740,726.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3488 | Pagada | 3008167711 | 15102010010048939 | 4036-00 | COLEGIO VALLE AZUL | 2105580060103232001 | 2600001069 | 7,376,191.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3489 | Pagada | 3008266760 | 15101810010028798 | 4038-00 | EXP. BIL. DE NARANJO | 2105580060103232001 | 2600001069 | 3,989,462.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3490 | Pagada | 3008280003 | 15101910010035861 | 4039-00 | COLEGIO DR. RICARDO M | 2105580060103232001 | 2600001069 | 4,187,526.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3491 | Pagada | 3008195679 | 15102910010019517 | 4040-00 | LICEO DE ALFARO RUIZ | 2105580060103232001 | 2600001069 | 3,648,332.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3492 | Pagada | 3008200077 | 15101210010095484 | 4041-00 | LICEO SUCRE | 2105580060103232001 | 2600001069 | 3,429,419.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3493 | Pagada | 3008202962 | 73911225000053970 | 4042-00 | LICEO DE FLORENCIA | 2105580060103232001 | 2600001069 | 4,192,454.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3494 | Pagada | 3008225715 | 15106710010012736 | 4043-00 | LICEO PAVON | 2105580060103232001 | 2600001069 | 7,275,551.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3495 | Pagada | 3008221422 | 15105010010018150 | 4044-00 | LICEO SANTA RITA | 2105580060103232001 | 2600001069 | 8,622,369.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3496 | Pagada | 3008092712 | 73911225000072105 | 4045-00 | LICEO DE SAN CARLOS | 2105580060103232001 | 2600001069 | 7,068,096.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3497 | Pagada | 3008217367 | 15105710010013682 | 4047-00 | LICEO CHACHAGUA | 2105580060103232001 | 2600001069 | 8,892,645.51 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3498 | Pagada | 3008291874 | 15104110010004982 | 4048-00 | LICEO ENRIQUE GUIER SA | 2105580060103232001 | 2600001069 | 4,298,378.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3499 | Pagada | 3008262787 | 15102810010002686 | 4049-00 | LICEO MANUEL E. RODRIG | 2105580060103232001 | 2600001069 | 4,167,650.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3500 | Pagada | 3008075745 | 73911225000070951 | 4050-00 | LICEO VICENTE LACHNER | 2105580060103232001 | 2600001069 | 4,384,941.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3501 | Pagada | 3008084642 | 73911225100071345 | 4051-00 | COLEGIO SAN LUIS GONZ | 2105580060103232001 | 2600001069 | 9,246,368.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3502 | Pagada | 3008051725 | 15102810010005354 | 4052-00 | LICEO DE PARAISO | 2105580060103232001 | 2600001069 | 10,683,555.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3503 | Pagada | 3008087646 | 15105410010004026 | 4053-00 | COLEGIO ELIAS LEIVA QUI | 2105580060103232001 | 2600001069 | 7,208,039.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3504 | Pagada | 3008084033 | 15107510010069255 | 4056-00 | UNID. PEDAG.RAFAEL HEF | 2105580060103232001 | 2600001069 | 3,923,676.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3505 | Pagada | 3008051707 | 73911225000057287 | 4057-00 | LICEO DE TARRAZU | 2105580060103232001 | 2600001069 | 4,915,683.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3506 | Pagada | 3008201161 | 15104110010000955 | 4058-00 | LICEO DE COT | 2105580060103232001 | 2600001069 | 6,294,847.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3507 | Pagada | 3008219018 | 15113410010005605 | 4059-00 | LICEO SAN DIEGO | 2105580060103232001 | 2600001069 | 3,568,865.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3508 | Pagada | 3008186389 | 15107510010066713 | 4060-00 | COLEGIO SAN FRANCISC | 2105580060103232001 | 2600001069 | 7,408,779.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3509 | Pagada | 3008211247 | 15107510010061549 | 4061-00 | LICEO DE CORRALILLO | 2105580060103232001 | 2600001069 | 2,302,428.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3510 | Pagada | 3008201162 | 15107510010094112 | 4064-00 | COLEGIO FRANCISCA CAF | 2105580060103232001 | 2600001069 | 4,444,532.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3511 | Pagada | 3008199105 | 15113410010000737 | 4065-00 | COLEGIO ING. ALEJANDR | 2105580060103232001 | 2600001069 | 4,997,380.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3512 | Pagada | 3008078562 | 15104110010003037 | 4067-00 | LICEO BRAULIO CARRILLC | 2105580060103232001 | 2600001069 | 8,878,067.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3513 | Pagada | 3008326863 | 15108510010012125 | 4068-00 | LICEO LLANO BONITO | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3514 | Pagada | 3008051961 | 15100510010073214 | 4069-00 | COLEGIO DR.CLODOMIRO | 2105580060103232001 | 2600001069 | 11,547,950.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3515 | Pagada | 3008075709 | 73911225000070901 | 4070-00 | LICEO HERNAN VARGAS F | 2105580060103232001 | 2600001069 | 3,472,847.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3516 | Pagada | 3008218706 | 15100510010055512 | 4071-00 | LICEO TUCURRIQUE | 2105580060103232001 | 2600001069 | 4,921,570.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3517 | Pagada | 3008238700 | 15100510010057391 | 4072-00 | LICEO SANTA TERESITA | 2105580060103232001 | 2600001069 | 4,737,683.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3518 | Pagada | 3008247826 | 15100510010072410 | 4073-00 | EXP.BIL. DE TURRIALBA | 2105580060103232001 | 2600001069 | 2,415,704.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3519 | Pagada | 3008218945 | 15100510010054866 | 4074-00 | LICEO TRES EQUIS | 2105580060103232001 | 2600001069 | 5,903,024.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3520 | Pagada | 3008239821 | 15100510010058841 | 4075-00 | AMBIENTALISTA PEJIVALL | 2105580060103232001 | 2600001069 | 4,524,132.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3521 | Pagada | 3008188531 | 15100410010083092 | 4076-00 | COLEGIO SAN JOSE DE LA | 2105580060103232001 | 2600001069 | 3,867,786.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3522 | Pagada | 3008092220 | 15112310010003807 | 4077-00 | LICEO ING. SAMUEL SAEN | 2105580060103232001 | 2600001069 | 5,206,561.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3523 | Pagada | 3008084898 | 15100410010101890 | 4078-00 | LICEO DE HEREDIA | 2105580060103232001 | 2600001069 | 4,572,136.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3524 | Pagada | 3008084968 | 15104410010004251 | 4079-00 | LICEO REGIONAL DE FLOF | 2105580060103232001 | 2600001069 | 8,225,039.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3525 | Pagada | 3008084634 | 15104010010001150 | 4080-00 | LICEO ING. CARLOS PASC | 2105580060103232001 | 2600001069 | 6,745,139.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3526 | Pagada | 3008078697 | 15100410010101602 | 4082-00 | LICEO MARIO VINDAS SAL | 2105580060103232001 | 2600001069 | 6,046,480.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3527 | Pagada | 3008285480 | 15100010012208130 | 4083-00 | CONSERVATORIO CASTEL | 2105580060103232001 | 2600001069 | 10,714,925.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3528 | Pagada | 3008092283 | 15104510010004346 | 4084-00 | LICEO DE SANTA BARBAR | 2105580060103232001 | 2600001069 | 3,685,836.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3529 | Pagada | 3008084993 | 15100410010101884 | 4085-00 | LICEO ING.MANUEL BENA\ | 2105580060103232001 | 2600001069 | 6,347,984.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3530 | Pagada | 3008092450 | 15100410010423174 | 4086-00 | LICEO DE SAN ISIDRO | 2105580060103232001 | 2600001069 | 5,582,219.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3531 | Pagada | 3008092171 | 15103710010063735 | 4087-00 | EXP.BIL. DE BELEN | 2105580060103232001 | 2600001069 | 5,088,013.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3532 | Pagada | 3008087454 | 15104510010005943 | 4088-00 | UNID. PEDAG. LICEO EL R | 2105580060103232001 | 2600001069 | 4,706,257.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3533 | Pagada | 3008099062 | 15100010011853377 | 4090-00 | LICEO SANTO DOMINGO | 2105580060103232001 | 2600001069 | 6,727,778.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3534 | Pagada | 3008848299 | 15112410010016590 | 4091-00 | LICEO DE RIO FRIO | 2105580060103232001 | 2600001069 | 13,477,278.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3535 | Pagada | 3008136319 | 15100410010077051 | 4092-00 | LICEO LOS LAGOS | 2105580060103232001 | 2600001069 | 4,402,964.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3536 | Pagada | 3008162224 | 15201001042281978 | 4093-00 | COLEGIO LA AURORA | 2105580060103232001 | 2600001069 | 3,940,166.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3537 | Pagada | 3008184828 | 15116510010002563 | 4095-00 | LICEO LA VIRGEN | 2105580060103232001 | 2600001069 | 10,680,972.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3538 | Pagada | 3008154848 | 15101510010044301 | 4096-00 | COLEGIO FELIPE PEREZ P | 2105580060103232001 | 2600001069 | 5,323,496.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3539 | Pagada | 3008277865 | 73922250000018060 | 4097-00 | COLEGIO TV GUAYABO DE | 2105580060103232001 | 2600001069 | 3,988,158.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3540 | Pagada | 3008233091 | 15101510010050773 | 4098-00 | COLEGIO CAÑAS DULCES | 2105580060103232001 | 2600001069 | 3,617,970.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3541 | Pagada | 3008201779 | 15106510010007125 | 4099-00 | COLEGIO SANTA CECILIA | 2105580060103232001 | 2600001069 | 6,650,703.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3542 | Pagada | 3008056676 | 15106510010007289 | 4100-00 | EXP.BIL. DE LA CRUZ | 2105580060103232001 | 2600001069 | 3,914,423.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3543 | Pagada | 3008078091 | 15104910010023371 | 4101-00 | COLEGIO DE BAGACES | 2105580060103232001 | 2600001069 | 12,336,759.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3544 | Pagada | 3008051122 | 15101510010039464 | 4102-00 | INSTITUTO DE GUANACAS | 2105580060103232001 | 2600001069 | 7,677,986.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3545 | Pagada | 3008071761 | 15101510010069560 | 4103-00 | LICEO LABORATORIO DE I | 2105580060103232001 | 2600001069 | 4,530,862.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3546 | Pagada | 3008212996 | 15101310010036499 | 4104-00 | COLEGIO BOCAS DE NOS/ | 2105580060103232001 | 2600001069 | 7,893,472.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3547 | Pagada | 3008111897 | 15101310010052452 | 4105-00 | LICEO DE NICOYA | 2105580060103232001 | 2600001069 | 7,632,597.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3548 | Pagada | 3008207473 | 73922250000017630 | 4106-00 | LICEO SAN FRANCISCO DI | 2105580060103232001 | 2600001069 | 2,658,267.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3549 | Pagada | 3008189415 | 15100910010037628 | 4107-00 | EXP.BIL. DE SANTA CRUZ | 2105580060103232001 | 2600001069 | 6,127,376.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3550 | Pagada | 3008087908 | 15100910010029793 | 4108-00 | LICEO SANTA CRUZ CLIM/ | 2105580060103232001 | 2600001069 | 7,751,759.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3551 | Pagada | 3008265523 | 15102610010020134 | 4109-00 | LICEO BELEN | 2105580060103232001 | 2600001069 | 3,984,019.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3552 | Pagada | 3008051090 | 15102410010030491 | 4110-00 | LICEO MAURILIO ALVARAI | 2105580060103232001 | 2600001069 | 5,228,356.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3553 | Pagada | 3008087968 | 15100810010044154 | 4111-00 | LICEO MIGUEL ARAYA VEN | 2105580060103232001 | 2600001069 | 6,451,183.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3554 | Pagada | 3008232060 | 15102510010022167 | 4112-00 | COLEGIO SAN RAFAEL | 2105580060103232001 | 2600001069 | 2,627,167.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3555 | Pagada | 3008169963 | 73911225000057643 | 4113-00 | LICEO DE COLORADO | 2105580060103232001 | 2600001069 | 6,891,689.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3556 | Pagada | 3008200027 | 15102410010033845 | 4114-00 | EXP.BIL. DE NUEVO AREN/ | 2105580060103232001 | 2600001069 | 3,234,699.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3557 | Pagada | 3008294395 | 15102710010027970 | 4115-00 | LICEO EMILIANO ODIO MA | 2105580060103232001 | 2600001069 | 7,216,666.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3558 | Pagada | 3008084288 | 73922250000014970 | 4116-00 | LICEO JOSE MARTI | 2105580060103232001 | 2600001069 | 5,622,708.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3559 | Pagada | 3008056666 | 15102710010024531 | 4117-00 | LICEO DE ESPARZA | 2105580060103232001 | 2600001069 | 8,006,796.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3560 | Pagada | 3008061434 | 15104610010007351 | 4118-00 | LICEO DE MIRAMAR | 2105580060103232001 | 2600001069 | 5,607,027.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3561 | Pagada | 3008061766 | 15201001026513604 | 4119-00 | LICEO DE CHACARITA | 2105580060103232001 | 2600001069 | 4,157,212.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3562 | Pagada | 3008140177 | 15100310010064929 | 4120-00 | LICEO ANTONIO OBANDO | 2105580060103232001 | 2600001069 | 7,024,303.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3563 | Pagada | 3008183916 | 15100310010053653 | 4121-00 | LICEO DE CHOMES | 2105580060103232001 | 2600001069 | 8,021,990.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3564 | Pagada | 3008186249 | 15100310010068353 | 4122-00 | LICEO ISLA DE CHIRA | 2105580060103232001 | 2600001069 | 2,938,682.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3565 | Pagada | 3008196655 | 73911225000072358 | 4123-00 | LICEO COMTE | 2105580060103232001 | 2600001069 | 6,960,038.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3566 | Pagada | 3008045648 | 15101110010000611 | 4124-00 | LICEO PACIFICO SUR | 2105580060103232001 | 2600001069 | 11,242,904.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3567 | Pagada | 3008051369 | 73911225000050055 | 4125-00 | LICEO CIUDAD NEILY | 2105580060103232001 | 2600001069 | 13,298,601.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3568 | Pagada | 3008252364 | 15112610010017219 | 4126-00 | COLEGIO REPUBLICA DE I | 2105580060103232001 | 2600001069 | 2,801,031.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3569 | Pagada | 3008150901 | 73922250000013362 | 4127-00 | EXP.BIL. DE AGUA BUENA | 2105580060103232001 | 2600001069 | 7,475,328.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3570 | Pagada | 3008193832 | 15100110010054232 | 4128-00 | LICEO RIO BANANO | 2105580060103232001 | 2600001069 | 6,570,388.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3571 | Pagada | 3008196170 | 15111210010000588 | 4129-00 | LICEO SIXAOLA | 2105580060103232001 | 2600001069 | 4,311,357.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3572 | Pagada | 3008293057 | 15100110010063142 | 4130-00 | LICEO RODRIGO SOLANO | 2105580060103232001 | 2600001069 | 6,469,238.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3573 | Pagada | 3008184166 | 15109810010017649 | 4131-00 | LICEO DE MATINA | 2105580060103232001 | 2600001069 | 5,283,665.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3574 | Pagada | 3008173771 | 15101710010036886 | 4132-00 | LICEO MARYLAND | 2105580060103232001 | 2600001069 | 8,255,378.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3575 | Pagada | 3008051612 | 15100110010044529 | 4133-00 | COLEGIO DE LIMON | 2105580060103232001 | 2600001069 | 17,182,507.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3576 | Pagada | 3008056889 | 15100110010067849 | 4134-00 | LICEO NUEVO DE LIMON | 2105580060103232001 | 2600001069 | 15,509,942.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3577 | Pagada | 3008172173 | 15100110010045411 | 4135-00 | COLEGIO SULAYÒM | 2105580060103232001 | 2600001069 | 11,284,285.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3578 | Pagada | 3008224277 | 15101710010041344 | 4137-00 | LICEO LA ALEGRIA | 2105580060103232001 | 2600001069 | 7,173,116.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3579 | Pagada | 3008201647 | 73911225000069451 | 4138-00 | LICEO DE TICABAN | 2105580060103232001 | 2600001069 | 7,540,041.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3580 | Pagada | 3008263579 | 15105910010015966 | 4139-00 | LICEO DE POCORA | 2105580060103232001 | 2600001069 | 8,281,087.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3581 | Pagada | 3008283700 | 15105110010057110 | 4140-00 | AMBIENTALISTA DE LLANC | 2105580060103232001 | 2600001069 | 7,926,710.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3582 | Pagada | 3008126528 | 73911225000064382 | 4141-00 | LICEO DE CARIARI | 2105580060103232001 | 2600001069 | 23,639,288.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3583 | Pagada | 3008154329 | 73911225000072200 | 4142-00 | EXP.BIL. DE POCOCI | 2105580060103232001 | 2600001069 | 4,636,232.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3584 | Pagada | 3008217280 | 73922250000013850 | 4143-00 | LICEO DUACARI | 2105580060103232001 | 2600001069 | 4,709,184.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3585 | Pagada | 3008218202 | 73911225000072401 | 4144-00 | COLEGIO DE JIMENEZ | 2105580060103232001 | 2600001069 | 6,227,501.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3586 | Pagada | 3008201912 | 73922250000013749 | 4145-00 | LICEO LA RITA | 2105580060103232001 | 2600001069 | 9,773,501.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3587 | Pagada | 3008199548 | 73922250000013624 | 4147-00 | LICEO BRASILIA | 2105580060103232001 | 2600001069 | 2,861,349.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3588 | Pagada | 3008207583 | 15104910010019947 | 4148-00 | LICEO AGUAS CLARAS | 2105580060103232001 | 2600001069 | 2,877,308.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3589 | Pagada | 3008202961 | 15107610010012422 | 4149-00 | LICEO KATIRA | 2105580060103232001 | 2600001069 | 7,476,858.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3590 | Pagada | 3008185038 | 73922250000013402 | 4150-00 | LICEO BIJAGUA | 2105580060103232001 | 2600001069 | 5,355,003.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3591 | Pagada | 3008183003 | 73922250000013398 | 4151-00 | LICEO SAN JOSE | 2105580060103232001 | 2600001069 | 6,600,135.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3592 | Pagada | 3008078989 | 15113710010013032 | 4155-00 | C.T.P. CALLE BLANCOS | 2105580060103232001 | 2600001069 | 9,241,381.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3593 | Pagada | 3008101749 | 15100010011402775 | 4156-00 | C.T.P. EDUC. COM. Y SER\ | 2105580060103232001 | 2600001069 | 1,686,505.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3594 | Pagada | 3008056312 | 15100010012183938 | 4157-00 | C.T.P. SAN SEBASTIAN | 2105580060103232001 | 2600001069 | 6,472,361.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3595 | Pagada | 3008061532 | 15100010011418807 | 4159-00 | C.T.P. MONSEÑOR SANAB | 2105580060103232001 | 2600001069 | 6,493,340.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3596 | Pagada | 3008087347 | 15108810010012256 | 4160-00 | C.T.P. JOSE FIGUERES FE | 2105580060103232001 | 2600001069 | 10,447,825.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3597 | Pagada | 3008084484 | 73911225000050380 | 4161-00 | C.T.P. SAN JUAN SUR | 2105580060103232001 | 2600001069 | 6,171,509.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3598 | Pagada | 3008084048 | 15103010010007093 | 4162-00 | C.T.P. ACOSTA | 2105580060103232001 | 2600001069 | 7,223,349.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3599 | Pagada | 3008051359 | 73911225000054337 | 4163-00 | C.T.P. DE PURISCAL | 2105580060103232001 | 2600001069 | 12,984,122.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3600 | Pagada | 3008066073 | 73911225000050440 | 4164-00 | C.T.P. DE TURRUBARES | 2105580060103232001 | 2600001069 | 2,534,655.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3601 | Pagada | 3008075642 | 73911225000050871 | 4165-00 | C.T.P. LA GLORIA | 2105580060103232001 | 2600001069 | 2,826,462.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3602 | Pagada | 3008061993 | 73911225000056885 | 4166-00 | C.T.P. SAN ISIDRO | 2105580060103232001 | 2600001069 | 9,679,734.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3603 | Pagada | 3008061481 | 73911225000058625 | 4167-00 | C.T.P. DE PLATANARES | 2105580060103232001 | 2600001069 | 11,527,826.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3604 | Pagada | 3008056307 | 73911225000049626 | 4168-00 | C.T.P. DE PEJIBAYE | 2105580060103232001 | 2600001069 | 7,472,994.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3605 | Pagada | 3008061486 | 15101010010065223 | 4169-00 | C.T.P. GENERAL VIEJO | 2105580060103232001 | 2600001069 | 6,149,986.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3606 | Pagada | 3008056708 | 73911225000052048 | 4170-00 | C.T.P. DE BUENOS AIRES | 2105580060103232001 | 2600001069 | 14,384,079.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3607 | Pagada | 3008078099 | 73911225000053467 | 4171-00 | C.T.P. JESUS OCAÑA ROJ/ | 2105580060103232001 | 2600001069 | 5,827,515.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3608 | Pagada | 3008051109 | 15101610010036294 | 4172-00 | C.T.P. RICARDO CASTRO I | 2105580060103232001 | 2600001069 | 8,160,037.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3609 | Pagada | 3008092031 | 73911225000056477 | 4173-00 | C.T.P. SAN MATEO | 2105580060103232001 | 2600001069 | 4,655,707.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3610 | Pagada | 3008061733 | 15102010010049560 | 4174-00 | C.T.P. PIEDADES SUR | 2105580060103232001 | 2600001069 | 10,683,085.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3611 | Pagada | 3008051395 | 15112910010019042 | 4175-00 | C.T.P. FRANCISCO J. ORLI | 2105580060103232001 | 2600001069 | 7,457,950.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3612 | Pagada | 3008071505 | 15116310010001731 | 4176-00 | C.T.P. NATANIEL ARIAS M | 2105580060103232001 | 2600001069 | 18,071,611.11 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3613 | Pagada | 3008066666 | 73911225000052166 | 4177-00 | C.T.P. LOS CHILES | 2105580060103232001 | 2600001069 | 17,400,096.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3614 | Pagada | 3008092971 | 73911225000055992 | 4178-00 | C.T.P. DE VENECIA | 2105580060103232001 | 2600001069 | 10,194,405.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3615 | Pagada | 3008112973 | 73911225000051540 | 4179-00 | C.T.P. LA FORTUNA | 2105580060103232001 | 2600001069 | 11,485,061.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3616 | Pagada | 3008051745 | 73911225000056419 | 4180-00 | C.T.P. DE PITAL | 2105580060103232001 | 2600001069 | 23,103,460.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3617 | Pagada | 3008051517 | 73911225000054828 | 4181-00 | C.T.P. GUATUSO | 2105580060103232001 | 2600001069 | 10,909,372.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3618 | Pagada | 3008056493 | 73911225000056661 | 4182-00 | C.T.P. SANTA ROSA | 2105580060103232001 | 2600001069 | 17,045,740.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3619 | Pagada | 3008092676 | 73911225000052545 | 4183-00 | C.T.P. SAN CARLOS | 2105580060103232001 | 2600001069 | 2,370,677.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3620 | Pagada | 3008045660 | 15105510010002074 | 4185-00 | C.T.P. DE PACAYAS | 2105580060103232001 | 2600001069 | 8,856,906.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3621 | Pagada | 3008112082 | 15107310010012337 | 4186-00 | C.T.P. JOSE DANIEL FLORI | 2105580060103232001 | 2600001069 | 5,867,885.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3622 | Pagada | 3008087948 | 15108510010011769 | 4188-00 | C.T.P. SAN PABLO | 2105580060103232001 | 2600001069 | 5,196,477.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3623 | Pagada | 3008056591 | 73911225000054886 | 4189-00 | C.T.P. DE LA SUIZA | 2105580060103232001 | 2600001069 | 15,177,671.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3624 | Pagada | 3008261241 | 15104410010009395 | 4190-00 | C.T.P. DE FLORES | 2105580060103232001 | 2600001069 | 4,796,901.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3625 | Pagada | 3008084883 | 15201001036046598 | 4191-00 | C.T.P. DE HEREDIA | 2105580060103232001 | 2600001069 | 4,302,985.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3626 | Pagada | 3008087907 | 15201001049990376 | 4192-00 | C.T.P. DE ULLOA | 2105580060103232001 | 2600001069 | 6,037,277.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3627 | Pagada | 3008084013 | 15113910010012186 | 4193-00 | C.T.P. PUERTO VIEJO | 2105580060103232001 | 2600001069 | 16,731,633.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3628 | Pagada | 3008061027 | 73911225000055816 | 4194-00 | C.T.P. DE LIBERIA | 2105580060103232001 | 2600001069 | 12,357,659.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3629 | Pagada | 3008084738 | 15104910010016245 | 4195-00 | C.T.P. FORTUNA DE BAGA | 2105580060103232001 | 2600001069 | 7,846,482.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3630 | Pagada | 3008087800 | 15106210010015034 | 4196-00 | C.T.P. DE NANDAYURE | 2105580060103232001 | 2600001069 | 4,786,471.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3631 | Pagada | 3008056169 | 15108310010005176 | 4197-00 | C.T.P. DE HOJANCHA | 2105580060103232001 | 2600001069 | 4,163,431.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3632 | Pagada | 3008084986 | 15101310010040549 | 4198-00 | C.T.P. NICOYA | 2105580060103232001 | 2600001069 | 8,454,506.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3633 | Pagada | 3008087831 | 15101310010030597 | 4199-00 | C.T.P. LA MANSION | 2105580060103232001 | 2600001069 | 4,885,986.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3634 | Pagada | 3008061117 | 15101310010031125 | 4200-00 | C.T.P. DE CORRALILLO | 2105580060103232001 | 2600001069 | 8,386,428.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3635 | Pagada | 3008051537 | 15102610010016782 | 4201-00 | C.T.P. CARRILLO | 2105580060103232001 | 2600001069 | 8,592,161.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3636 | Pagada | 3008051663 | 15100910010029936 | 4202-00 | C.T.P. 27 DE ABRIL | 2105580060103232001 | 2600001069 | 10,464,134.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3637 | Pagada | 3008056326 | 73911225000056827 | 4203-00 | C.T.P. SANTA CRUZ | 2105580060103232001 | 2600001069 | 5,582,451.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3638 | Pagada | 3008056011 | 15100910010029787 | 4204-00 | C.T.P. SANTA BARBARA | 2105580060103232001 | 2600001069 | 3,963,487.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3639 | Pagada | 3008051669 | 15100910010022360 | 4205-00 | C.T.P. DE CARTAGENA | 2105580060103232001 | 2600001069 | 8,018,173.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3640 | Pagada | 3008056246 | 15102610010016724 | 4206-00 | C.T.P. SARDINAL | 2105580060103232001 | 2600001069 | 9,504,885.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3641 | Pagada | 3008051197 | 73911225000054538 | 4207-00 | C.T.P. ABANGARES | 2105580060103232001 | 2600001069 | 11,795,762.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3642 | Pagada | 3008066813 | 15106910010011063 | 4208-00 | C.T.P. DE JICARAL | 2105580060103232001 | 2600001069 | 9,896,001.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3643 | Pagada | 3008051264 | 15100310010048787 | 4209-00 | C.T.P. DE PUNTARENAS | 2105580060103232001 | 2600001069 | 11,743,874.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3644 | Pagada | 3008106191 | 15100310010063137 | 4210-00 | C.T.P. DE PAQUERA | 2105580060103232001 | 2600001069 | 6,720,742.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3645 | Pagada | 3008101187 | 15109010010004789 | 4211-00 | C.T.P. DE COBANO | 2105580060103232001 | 2600001069 | 9,342,708.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3646 | Pagada | 3008071089 | 15112710010011424 | 4212-00 | C.T.P. DE SANTA ELENA | 2105580060103232001 | 2600001069 | 4,883,195.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3647 | Pagada | 3008051046 | 15108610010155003 | 4213-00 | C.T.P. DE OSA | 2105580060103232001 | 2600001069 | 11,702,260.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3648 | Pagada | 3008098420 | 73911225000051988 | 4214-00 | C.T.P. CARLOS ML.VICENT | 2105580060103232001 | 2600001069 | 12,273,272.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3649 | Pagada | 3008115102 | 73911225000060645 | 4215-00 | C.T.P. UMBERTO MELLONI | 2105580060103232001 | 2600001069 | 8,787,707.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3650 | Pagada | 3008056993 | 15115910010001649 | 4216-00 | C.T.P. DE SABALITO | 2105580060103232001 | 2600001069 | 11,063,301.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3651 | Pagada | 3008084157 | 73911225000050569 | 4217-00 | C.T.P. GUAYCARA | 2105580060103232001 | 2600001069 | 16,652,241.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3652 | Pagada | 3008056635 | 73911225000050316 | 4218-00 | C.T.P. DE CORREDORES | 2105580060103232001 | 2600001069 | 20,340,888.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3653 | Pagada | 3008092427 | 73911225000063052 | 4220-00 | C.T.P. DE PUERTO JIMENE | 2105580060103232001 | 2600001069 | 8,735,526.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3654 | Pagada | 3008056888 | 15100110010057992 | 4221-00 | C.T.P. DE LIMON | 2105580060103232001 | 2600001069 | 13,890,652.23 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3655 | Pagada | 3008100682 | 15109810010013344 | 4222-00 | C.T.P. DE BATAAN | 2105580060103232001 | 2600001069 | 24,002,086.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3656 | Pagada | 3008098014 | 15100110010041637 | 4223-00 | C.T.P. DE TALAMANCA | 2105580060103232001 | 2600001069 | 41,035,239.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3657 | Pagada | 3008061587 | 15100110010035944 | 4224-00 | C.T.P. VALLE ESTRELLA | 2105580060103232001 | 2600001069 | 15,486,085.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3658 | Pagada | 3008191456 | 15113210010000736 | 4225-00 | COLEGIO DEPORTIVO DE | 2105580060103232001 | 2600001069 | 7,470,157.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3659 | Pagada | 3008056254 | 15101710010030978 | 4226-00 | C.T.P. PADRE ROBERTO E | 2105580060103232001 | 2600001069 | 19,629,513.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3660 | Pagada | 3008061071 | 73911225000051178 | 4227-00 | C.T.P. DE POCOCI | 2105580060103232001 | 2600001069 | 15,229,905.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3661 | Pagada | 3008056946 | 15105910010017540 | 4228-00 | C.T.P. GUACIMO | 2105580060103232001 | 2600001069 | 19,756,774.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3662 | Pagada | 3008117643 | 15113110010026161 | 4229-00 | C.T.P. DE JACO | 2105580060103232001 | 2600001069 | 9,062,297.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3663 | Pagada | 3008051461 | 15107910010012783 | 4230-00 | C.T.P. DE PARRITA | 2105580060103232001 | 2600001069 | 16,069,215.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3664 | Pagada | 3008056599 | 73911225000055934 | 4231-00 | C.T.P. DE MATAPALO | 2105580060103232001 | 2600001069 | 8,901,732.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3665 | Pagada | 3008061028 | 73911225000050500 | 4232-00 | C.T.P. DE UPALA | 2105580060103232001 | 2600001069 | 19,012,892.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3666 | Pagada | 3008051010 | 15107710010000431 | 4234-00 | C.E.E. FCG RETARD MENT | 2105580060103232001 | 2600001069 | 2,011,243.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3667 | Pagada | 3008051010 | 15107710010000431 | 4235-00 | C.E.E. FCG DEF.VISUALES | 2105580060103232001 | 2600001069 | 690,291.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3668 | Pagada | 3008051010 | 15107710010000431 | 4236-00 | C.E.E. FCG PERD.AUDITIV/ | 2105580060103232001 | 2600001069 | 1,122,334.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3669 | Pagada | 3008126782 | 15103510010006699 | 4237-00 | C.E.E. SANTA ANA | 2105580060103232001 | 2600001069 | 1,744,079.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3670 | Pagada | 3008111351 | 15100010012195255 | 4239-00 | C.E.E. NEUROPSIQUIATR.I | 2105580060103232001 | 2600001069 | 2,669,615.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3671 | Pagada | 3008100529 | 15100010011793681 | 4240-00 | C.E.E. LA PITAHAYA | 2105580060103232001 | 2600001069 | 2,258,490.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3672 | Pagada | 3008856094 | 73911225000060898 | 4242-00 | C.E.E. INST.HELLEN KELLE | 2105580060103232001 | 2600001069 | 575,221.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3673 | Pagada | 3008153528 | 15107710010004127 | 4298-00 | C.E.E. ATEN.INT.GOICOEC | 2105580060103232001 | 2600001069 | 1,459,498.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3674 | Pagada | 3008129870 | 15104710010021067 | 4352-00 | C.E.E. SAN FELIPE NERI | 2105580060103232001 | 2600001069 | 3,997,143.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3675 | Pagada | 3008056655 | 15101010010063841 | 4402-00 | C.E.E. PEREZ ZELEDON | 2105580060103232001 | 2600001069 | 3,413,691.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3676 | Pagada | 3008056213 | 15100210010088390 | 4439-00 | C.E.E. REH. ALAJUELA | 2105580060103232001 | 2600001069 | 3,976,521.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3677 | Pagada | 3008092679 | 15100610010052891 | 4440-00 | C.E.E. GRECIA | 2105580060103232001 | 2600001069 | 1,986,069.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3678 | Pagada | 3008056776 | 15102010010049206 | 4495-00 | C.E.E. SAN RAMON | 2105580060103232001 | 2600001069 | 2,160,123.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3679 | Pagada | 3008061501 | 15101210010089058 | 4514-00 | C.E.E. AMANDA ALVAREZ I | 2105580060103232001 | 2600001069 | 2,319,919.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3680 | Pagada | 3008051814 | 15107510010042204 | 4535-00 | C.E.E. NIÑOS SORDOS | 2105580060103232001 | 2600001069 | 3,129,985.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3681 | Pagada | 3008092189 | 73911225000057548 | 4536-00 | C.E.E. CARLOS L.VALLE M | 2105580060103232001 | 2600001069 | 3,867,902.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3682 | Pagada | 3008071507 | 15100510010037158 | 4586-00 | C.E.E. TURRIALBA | 2105580060103232001 | 2600001069 | 3,521,028.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3683 | Pagada | 3008098297 | 15104010010005194 | 4615-00 | C.E.E. HEREDIA | 2105580060103232001 | 2600001069 | 3,419,955.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3684 | Pagada | 3008071000 | 73911225000070856 | 4673-00 | C.E.E. LIBERIA | 2105580060103232001 | 2600001069 | 2,582,769.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3685 | Pagada | 3008051256 | 15100310010069691 | 4729-00 | Centro Educativo Ivonne Pér | 2105580060103232001 | 2600001069 | 1,510,839.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3686 | Pagada | 3008087889 | 15201001037618789 | 4822-00 | NOCTURNO JOSE J. JIMEN | 2105580060103232001 | 2600001069 | 5,568,030.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3687 | Pagada | 3008078931 | 15100010011934058 | 4824-00 | NOCTURNO DE HATILLO | 2105580060103232001 | 2600001069 | 3,125,402.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3688 | Pagada | 3008769419 | 15201001048013262 | 4825-00 | NOCTURNO BRAULIO CAR | 2105580060103232001 | 2600001069 | 2,045,219.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3689 | Pagada | 3008111160 | 15109210010009322 | 4826-01 | IPEC SAN JOSE | 2105580060103232001 | 2600001069 | 3,501,563.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3690 | Pagada | 3008701014 | 15118910010004652 | 4827-01 | CINDEA MARIA MAZZAREL | 2105580060103232001 | 2600001069 | 1,465,384.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3691 | Pagada | 3008209188 | 15106010010013844 | 4828-01 | CINDEA SANTA ANA | 2105580060103232001 | 2600001069 | 2,360,276.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3692 | Pagada | 3008099209 | 15100010012212261 | 4830-01 | IPEC 15 SETIEMBRE | 2105580060103232001 | 2600001069 | 1,939,211.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3693 | Pagada | 3008099209 | 15100010012212261 | 4830-05 | IPEC 15 SETIEMBRE - CON | 2105580060103232001 | 2600001069 | 849,008.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3694 | Pagada | 3008099209 | 15100010012212261 | 4830-07 | IPEC 15 SETIEMBRE-CIUD/ | 2105580060103232001 | 2600001069 | 2,502,057.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3695 | Pagada | 3008697698 | 15109210010008995 | 4834-00 | ALBERTO MANUEL BRENE | 2105580060103232001 | 2600001069 | 946,030.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3696 | Pagada | 3008697698 | 15109210010008995 | 4834-01 | CINDEA ALBERTO BRENES | 2105580060103232001 | 2600001069 | 3,886,704.36 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3697 | Pagada | 3008084261 | 15104710010025674 | 4837-00 | NOCTURNO DESAMPARAI | 2105580060103232001 | 2600001069 | 7,296,461.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3698 | Pagada | 3008841789 | 15101410010031924 | 4838-00 | NOCTURNO DE PURISCAL | 2105580060103232001 | 2600001069 | 2,297,757.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3699 | Pagada | 3008107701 | 15100010011669751 | 4839-00 | NOCTURNO DE CIUDAD C | 2105580060103232001 | 2600001069 | 1,089,849.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3700 | Pagada | 3008061402 | 15101010010066694 | 4840-00 | NOCTURNO DE PEREZ ZE | 2105580060103232001 | 2600001069 | 4,167,376.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3701 | Pagada | 3008700522 | 15103810010019976 | 4841-00 | NOCTURNO DE BUENOS A | 2105580060103232001 | 2600001069 | 6,132,036.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3702 | Pagada | 3008051157 | 15100210010090331 | 4842-00 | NOCTURNO MIGUEL OBRE | 2105580060103232001 | 2600001069 | 6,186,693.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3703 | Pagada | 3008115240 | 15100610010063305 | 4843-00 | NOCTURNO DE GRECIA | 2105580060103232001 | 2600001069 | 2,799,190.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3704 | Pagada | 3008379204 | 73911225000052344 | 4844-00 | C.T.P. NOCTURNO CARLO | 2105580060103232001 | 2600001069 | 5,322,684.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3705 | Pagada | 3008689514 | 15101910010045946 | 4848-00 | NOCTURNO DE PALMARES | 2105580060103232001 | 2600001069 | 2,907,701.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3706 | Pagada | 3008051246 | 15102010010040926 | 4849-00 | NOCTURNO JULIAN VOLIC | 2105580060103232001 | 2600001069 | 4,441,972.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3707 | Pagada | 3008112851 | 15101810010021170 | 4850-00 | NOCTURNO DE NARANJO | 2105580060103232001 | 2600001069 | 3,946,320.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3708 | Pagada | 3008084428 | 73911225000054099 | 4853-00 | NOCTURNO DE CARTAGO | 2105580060103232001 | 2600001069 | 6,824,836.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3709 | Pagada | 3008051725 | 15102810010005354 | 4854-00 | SECC.ACAD.NOCT. PARAI | 2105580060103232001 | 2600001069 | 5,400,439.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3710 | Pagada | 3008075227 | 15107510010068310 | 4856-01 | IPEC ARABELLA JIMENEZ | 2105580060103232001 | 2600001069 | 4,028,984.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3711 | Pagada | 3008087647 | 73911225300071654 | 4858-00 | JESUS ROBLES MORALES | 2105580060103232001 | 2600001069 | 1,256,774.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3712 | Pagada | 3008051047 | 15100510010068897 | 4859-00 | NOCTURNO PBRO. ENRIQ | 2105580060103232001 | 2600001069 | 2,813,890.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3713 | Pagada | 3008084899 | 15100410010114771 | 4860-00 | NOCTURNO ALFREDO GO | 2105580060103232001 | 2600001069 | 6,018,194.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3714 | Pagada | 3008087775 | 15201001046862844 | 4861-00 | NOCTURNO HERMAN LOP | 2105580060103232001 | 2600001069 | 2,216,308.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3715 | Pagada | 3008056918 | 15112410010012505 | 4862-00 | NOCTURNO DE RIO FRIO | 2105580060103232001 | 2600001069 | 5,573,183.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3716 | Pagada | 3008109018 | 15104010010011409 | 4863-01 | IPEC SANTA BARBARA-CE | 2105580060103232001 | 2600001069 | 3,833,345.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3717 | Pagada | 3008156265 | 15201001040947278 | 4864-01 | IPEC STO DOMINGO CENT | 2105580060103232001 | 2600001069 | 2,471,287.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3718 | Pagada | 3008667454 | 15111410010010783 | 4865-00 | CAPACITACION OBRERA | 2105580060103232001 | 2600001069 | 1,113,882.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3719 | Pagada | 3008084697 | 73911225000083304 | 4866-01 | IPEC BARVA-CENTRAL | 2105580060103232001 | 2600001069 | 3,371,979.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3720 | Pagada | 3008638838 | 15106510010011821 | 4867-00 | NOCTURNO DE LA CRUZ | 2105580060103232001 | 2600001069 | 1,916,181.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3721 | Pagada | 3008066907 | 15101510010068454 | 4869-00 | NOCTURNO DE LIBERIA | 2105580060103232001 | 2600001069 | 6,824,704.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3722 | Pagada | 3008191458 | 15101510010067957 | 4870-01 | IPEC LIBERIA | 2105580060103232001 | 2600001069 | 2,410,744.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3723 | Pagada | 3008111897 | 15101310010052452 | 4871-00 | NOCTURNO DE NICOYA | 2105580060103232001 | 2600001069 | 788,770.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3724 | Pagada | 3008754272 | 15100910010039521 | 4872-00 | NOCTURNO DE SANTA CR | 2105580060103232001 | 2600001069 | 1,438,101.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3725 | Pagada | 3008233176 | 15100910010050959 | 4873-01 | CINDEA STA CRUZ-CENTR | 2105580060103232001 | 2600001069 | 4,306,896.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3726 | Pagada | 3008051090 | 15102410010030491 | 4874-00 | NOCTURNO MAURILIO AL\ | 2105580060103232001 | 2600001069 | 1,167,128.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3727 | Pagada | 3008087968 | 15100810010044154 | 4875-00 | NOCTURNO JUAN SANTAI | 2105580060103232001 | 2600001069 | 2,105,012.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3728 | Pagada | 3008142781 | 73922250000017692 | 4876-01 | IPEC CAÑAS - CENTRAL | 2105580060103232001 | 2600001069 | 2,290,128.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3729 | Pagada | 3008142781 | 73922250000017692 | 4876-05 | IPEC CAÑAS-SAN MIGUEL | 2105580060103232001 | 2600001069 | 418,154.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3730 | Pagada | 3008142781 | 73922250000017692 | 4876-06 | IPEC CAñAS-LAJAS DE CA | 2105580060103232001 | 2600001069 | 73,791.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3731 | Pagada | 3008791475 | 15100310010074483 | 4877-00 | NOCTURNO JOSE MARTI | 2105580060103232001 | 2600001069 | 2,317,147.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3732 | Pagada | 3008748828 | 15102710010036696 | 4878-00 | NOCTURNO DE ESPARZA | 2105580060103232001 | 2600001069 | 1,477,509.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3733 | Pagada | 3008169115 | 15100310010073199 | 4879-01 | IPEC PUNTARENAS-CENTI | 2105580060103232001 | 2600001069 | 6,310,820.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3734 | Pagada | 3008710514 | 15104810010037548 | 4881-00 | NOCTURNO DE CIUDAD N | 2105580060103232001 | 2600001069 | 5,930,786.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3735 | Pagada | 3008098419 | 15100710010035893 | 4882-00 | NOCTURNO DE GOLFITO | 2105580060103232001 | 2600001069 | 1,998,357.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3736 | Pagada | 3008527947 | 15112610010019626 | 4883-00 | NOCTURNO DE SAN VITO | 2105580060103232001 | 2600001069 | 3,458,858.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3737 | Pagada | 3008681811 | 15108610010159931 | 4884-00 | NOCTURNO DE OSA | 2105580060103232001 | 2600001069 | 4,747,143.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3738 | Pagada | 3008344605 | 15104810010034923 | 4885-01 | CINDEA CIUDAD NEILLY-C | 2105580060103232001 | 2600001069 | 3,128,101.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3739 | Pagada | 3008107118 | 73922250000016118 | 4887-01 | IPEC AGUA BUENA- CENTI | 2105580060103232001 | 2600001069 | 2,303,884.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3740 | Pagada | 3008787632 | 15104810010037979 | 4888-00 | NOCTURNO LA CUESTA | 2105580060103232001 | 2600001069 | 6,559,560.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3741 | Pagada | 3008118591 | 15201001034702451 | 4889-00 | NOCTURNO DE LIMON | 2105580060103232001 | 2600001069 | 6,259,024.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3742 | Pagada | 3008793494 | 15109810010023182 | 4890-00 | NOCTURNO DE BATAAN | 2105580060103232001 | 2600001069 | 7,257,025.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3743 | Pagada | 3008084945 | 15105110010042516 | 4893-00 | NOCTURNO DE POCOCI | 2105580060103232001 | 2600001069 | 2,843,709.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3744 | Pagada | 3008188530 | 15105910010017571 | 4894-00 | NOCTURNO DE GUACIMO | 2105580060103232001 | 2600001069 | 2,446,003.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3745 | Pagada | 3008078956 | 15113310010023821 | 4895-01 | CINDEA CARIARI-CENTRAI | 2105580060103232001 | 2600001069 | 11,696,731.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3746 | Pagada | 3008078956 | 15113310010023821 | 4895-06 | CINDEA CARIARI-LOS ANG | 2105580060103232001 | 2600001069 | 1,720,676.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3747 | Pagada | 3008078956 | 15113310010023821 | 4895-10 | CINDEA CARIARI-CAMPO I | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3748 | Pagada | 3008078956 | 15113310010023821 | 4895-12 | CINDEA CARIARI LAS PALI | 2105580060103232001 | 2600001069 | 1,372,674.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3749 | Pagada | 3008648209 | 15102210010035292 | 4896-00 | COLEGIO NOCT. QUEPOS | 2105580060103232001 | 2600001069 | 3,671,206.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3750 | Pagada | 3008245807 | 15106810010024958 | 4897-01 | CINDEA UPALA-CENTRAL | 2105580060103232001 | 2600001069 | 7,591,994.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3751 | Pagada | 3008245807 | 15106810010024958 | 4897-03 | CINDEA UPALA-SAN ISIDR | 2105580060103232001 | 2600001069 | 1,910,458.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3752 | Pagada | 3008245807 | 15106810010024958 | 4897-05 | CINDEA UPALA-MEXICO | 2105580060103232001 | 2600001069 | 2,674,641.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3753 | Pagada | 3008304479 | 15111110010014971 | 4899-00 | JAMAICA | 2105580060103232001 | 2600001069 | 5,448,840.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3754 | Pagada | 3008092382 | 15107610010017655 | 4901-00 | LOURDES | 2105580060103232001 | 2600001069 | 111,736.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3755 | Pagada | 3008690840 | 15108910010003973 | 4911-01 | CINDEA RICARDO JIMENE | 2105580060103232001 | 2600001069 | 3,017,331.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3756 | Pagada | 3008327815 | 15106810010016870 | 4913-00 | LICEO DOS RIOS | 2105580060103232001 | 2600001069 | 1,392,007.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3757 | Pagada | 3008282517 | 15102410010038661 | 4915-00 | LICEO RURAL CABECERAS | 2105580060103232001 | 2600001069 | 1,272,934.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3758 | Pagada | 3008295403 | 15119210010003565 | 4916-00 | NOCTURNO CARLOS MELI | 2105580060103232001 | 2600001069 | 2,903,388.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3759 | Pagada | 3008084322 | 15106110010004834 | 4917-00 | RAFAEL VARGAS QUIROS | 2105580060103232001 | 2600001069 | 3,315,414.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3760 | Pagada | 3008656715 | 15100010012206013 | 4918-00 | J.N. GRAL.MANUEL BELGF | 2105580060103232001 | 2600001069 | 921,784.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3761 | Pagada | 3008078110 | 15107710010003719 | 4919-00 | JUAN ENRIQUE PESTALOZ | 2105580060103232001 | 2600001069 | 6,921,259.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3762 | Pagada | 3008293491 | 15104710010015322 | 4929-00 | ARUBA | 2105580060103232001 | 2600001069 | 5,305,185.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3763 | Pagada | 3008087846 | 73923253000015751 | 4930-00 | DOMINGO FAUST. SARMIE | 2105580060103232001 | 2600001069 | 5,556,925.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3764 | Pagada | 3008298831 | 15101410010022859 | 4933-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 44,595.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3765 | Pagada | 3008287276 | 15101410010023540 | 4934-00 | EL PITAL | 2105580060103232001 | 2600001069 | 47,998.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3766 | Pagada | 3008293497 | 15101010010064672 | 4939-00 | NAVAJUELAR | 2105580060103232001 | 2600001069 | 875,268.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3767 | Pagada | 3008299185 | 15103810010013933 | 4940-00 | SAN VICENTE Y LAS GRAN | 2105580060103232001 | 2600001069 | 495,169.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3768 | Pagada | 3008322308 | 15103810010013471 | 4941-00 | ANTILLAS NEERLANDESAS | 2105580060103232001 | 2600001069 | 601,078.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3769 | Pagada | 3008294677 | 15101010010068687 | 4942-00 | CRISTO REY | 2105580060103232001 | 2600001069 | 1,543,240.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3770 | Pagada | 3008294678 | 15101010010063744 | 4943-00 | GUADALUPE | 2105580060103232001 | 2600001069 | 949,761.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3771 | Pagada | 3008206784 | 15100610010052460 | 4947-00 | LEON CORTES CASTRO | 2105580060103232001 | 2600001069 | 1,106,928.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3772 | Pagada | 3008257204 | 15103310010013111 | 4948-00 | EL SITIO | 2105580060103232001 | 2600001069 | 1,336,548.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3773 | Pagada | 3008295288 | 15107610010022047 | 4955-00 | SAN LUIS | 2105580060103232001 | 2600001069 | 130,359.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3774 | Pagada | 3008290037 | 15111110010015307 | 4956-00 | BAHAMAS | 2105580060103232001 | 2600001069 | 74,492.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3775 | Pagada | 3008326766 | 15107610010015165 | 4957-00 | DOMINICA | 2105580060103232001 | 2600001069 | 1,088,776.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3776 | Pagada | 3008336255 | 15111110010015000 | 4958-00 | GRANADA | 2105580060103232001 | 2600001069 | 1,128,341.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3777 | Pagada | 3008290206 | 15107310010012550 | 4964-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 953,665.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3778 | Pagada | 3008056096 | 15107510010072889 | 4965-00 | J.N. JUAN VAZQUEZ DE C. | 2105580060103232001 | 2600001069 | 974,400.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3779 | Pagada | 3008204941 | 15107510010075095 | 4967-00 | DR. FERNANDO GUZMAN | 2105580060103232001 | 2600001069 | 4,769,431.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3780 | Pagada | 3008388417 | 15100510010064706 | 4971-00 | TULËSI | 2105580060103232001 | 2600001069 | 1,625,284.29 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3781 | Pagada | 3008299484 | 15100510010062127 | 4972-00 | ESCUELA JAREY | 2105580060103232001 | 2600001069 | 1,254,605.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3782 | Pagada | 3008332353 | 15100510010063440 | 4973-00 | SHINABLA | 2105580060103232001 | 2600001069 | 570,275.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3783 | Pagada | 3008366918 | 15100510010063658 | 4974-00 | TSIMARI | 2105580060103232001 | 2600001069 | 997,981.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3784 | Pagada | 3008274668 | 15116510010001836 | 4978-00 | REP.TRINIDAD Y TOBAGO | 2105580060103232001 | 2600001069 | 658,266.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3785 | Pagada | 3008272626 | 15113910010012654 | 4979-00 | ROJOMACA | 2105580060103232001 | 2600001069 | 230,853.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3786 | Pagada | 3008275330 | 15113910010013056 | 4980-00 | RIO MAGDALENA | 2105580060103232001 | 2600001069 | 271,669.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3787 | Pagada | 3008061132 | 15104210010002831 | 4981-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 2,057,211.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3788 | Pagada | 3008255642 | 15101510010055730 | 4986-00 | BERMUDAS | 2105580060103232001 | 2600001069 | 708,963.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3789 | Pagada | 3008297087 | 15104910010023191 | 4987-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 297,963.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3790 | Pagada | 3008143062 | 15101510010055724 | 4989-00 | JULIA ACUÑA DE SOMARR | 2105580060103232001 | 2600001069 | 1,938,329.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3791 | Pagada | 3008293070 | 15108310010007459 | 4993-00 | SAN ISIDRO | 2105580060103232001 | 2600001069 | 158,816.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3792 | Pagada | 3008087713 | 15108310010007577 | 4995-00 | JOSE MARTIN CARRILLO C | 2105580060103232001 | 2600001069 | 1,158,307.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3793 | Pagada | 3008113880 | 15108310010007494 | 4997-00 | PUERTO CARRILLO | 2105580060103232001 | 2600001069 | 1,377,678.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3794 | Pagada | 3008084419 | 15100810010043798 | 5004-00 | LAJAS | 2105580060103232001 | 2600001069 | 968,820.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3795 | Pagada | 3008671478 | 15100810010049967 | 5005-00 | J.N. MONSEÑOR LUIS LEIF | 2105580060103232001 | 2600001069 | 858,639.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3796 | Pagada | 3008293753 | 15102510010024166 | 5006-00 | LA PLAZA | 2105580060103232001 | 2600001069 | 408,679.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3797 | Pagada | 3008092006 | 15100310010064734 | 5009-00 | ARANCIBIA | 2105580060103232001 | 2600001069 | 105,883.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3798 | Pagada | 3008087827 | 15100310010063290 | 5010-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 4,823,913.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3799 | Pagada | 3008294401 | 15100310010063350 | 5011-00 | MANUEL MORA VALVERDE | 2105580060103232001 | 2600001069 | 5,150,748.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3800 | Pagada | 3008304314 | 15109010010009114 | 5012-00 | SAN RAMON DE ARIO | 2105580060103232001 | 2600001069 | 409,700.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3801 | Pagada | 3008116649 | 15109010010014730 | 5013-00 | SAN PEDRO | 2105580060103232001 | 2600001069 | 111,738.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3802 | Pagada | 3008117394 | 15101110010000690 | 5016-00 | BALLENA | 2105580060103232001 | 2600001069 | 37,245.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3803 | Pagada | 3008295063 | 15115910010001678 | 5017-00 | LA ESMERALDA | 2105580060103232001 | 2600001069 | 1,177,958.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3804 | Pagada | 3008381754 | 15112510010008987 | 5018-00 | CAÑA BLANCA | 2105580060103232001 | 2600001069 | 570,274.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3805 | Pagada | 3008297086 | 15111210010000482 | 5021-00 | SAND BOX | 2105580060103232001 | 2600001069 | 1,637,250.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3806 | Pagada | 3008319295 | 15100110010057207 | 5022-00 | ALTO UREN | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3807 | Pagada | 3008594323 | 15111210010002713 | 5023-00 | OROCHICO | 2105580060103232001 | 2600001069 | 714,483.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3808 | Pagada | 3008345699 | 15109810010018071 | 5025-00 | SAN CRISTOBAL Y NEVIS | 2105580060103232001 | 2600001069 | 370,137.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3809 | Pagada | 3008292228 | 15101710010042094 | 5026-00 | ALTOS DE GERMANIA | 2105580060103232001 | 2600001069 | 372,455.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3810 | Pagada | 3008335163 | 15100110010057294 | 5027-00 | BAJO BLEY | 2105580060103232001 | 2600001069 | 983,006.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3811 | Pagada | 3008293103 | 15101710010042214 | 5028-00 | GRANO DE ORO | 2105580060103232001 | 2600001069 | 1,825,538.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3812 | Pagada | 3008328833 | 15109810010017388 | 5029-00 | PALMERA | 2105580060103232001 | 2600001069 | 1,266,002.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3813 | Pagada | 3008316008 | 15109810010017448 | 5030-00 | POZO AZUL | 2105580060103232001 | 2600001069 | 1,495,888.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3814 | Pagada | 3008334041 | 15109810010017901 | 5031-00 | SERINACH | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3815 | Pagada | 3008151343 | 15100110010056461 | 5032-00 | PROYECTO PACUARE | 2105580060103232001 | 2600001069 | 7,221,218.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3816 | Pagada | 3008297088 | 15101710010041381 | 5033-00 | NUEVO SANTO DOMINGO | 2105580060103232001 | 2600001069 | 595,928.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3817 | Pagada | 3008421811 | 15113310010018872 | 5036-00 | LA ESPERANZA | 2105580060103232001 | 2600001069 | 93,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3818 | Pagada | 3008340796 | 15113310010023910 | 5037-00 | BARBADOS | 2105580060103232001 | 2600001069 | 751,405.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3819 | Pagada | 3008320077 | 15105910010017698 | 5039-00 | ESCOCIA | 2105580060103232001 | 2600001069 | 520,482.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3820 | Pagada | 3008203031 | 15105110010070659 | 5040-00 | J.N. GUAPILES | 2105580060103232001 | 2600001069 | 1,248,408.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3821 | Pagada | 3008117866 | 15105910010017735 | 5041-00 | MACADAMIA | 2105580060103232001 | 2600001069 | 194,637.03 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3822 | Pagada | 3008078196 | 15107910010017094 | 5044-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 47,023.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3823 | Pagada | 3008326517 | 15113110010032061 | 5045-00 | REPUBLICA DE GUYANA | 2105580060103232001 | 2600001069 | 1,245,413.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3824 | Pagada | 3008309124 | 15106810010017303 | 5047-00 | EL PILON | 2105580060103232001 | 2600001069 | 349,842.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3825 | Pagada | 3008071831 | 15115810010000767 | 5048-00 | RIO NARANJO | 2105580060103232001 | 2600001069 | 1,540,864.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3826 | Pagada | 3008644161 | 15100510010071801 | 5053-00 | LABORATORIO TURRIALBA | 2105580060103232001 | 2600001069 | 1,801,355.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3827 | Pagada | 3008382827 | 15105110010056197 | 5065-00 | HOGAR DE NIÑOS TIA TER | 2105580060103232001 | 2600001069 | 2,259,988.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3828 | Pagada | 3008061337 | 15118410010003093 | 5072-00 | COLEGIO DE GRAVILIAS | 2105580060103232001 | 2600001069 | 3,862,238.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3829 | Pagada | 3008238861 | 15101010010068368 | 5073-00 | LICEO LA UVITA | 2105580060103232001 | 2600001069 | 4,101,683.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3830 | Pagada | 3008289735 | 73911225000072654 | 5075-00 | LICEO FRANCISCO AMIGU | 2105580060103232001 | 2600001069 | 3,829,631.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3831 | Pagada | 3008292465 | 15116310010000988 | 5076-00 | LICEO GASTON PERALTA | 2105580060103232001 | 2600001069 | 7,544,363.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3832 | Pagada | 3008087774 | 15112310010003658 | 5077-00 | COLEGIO RODRIGO HERN | 2105580060103232001 | 2600001069 | 3,864,738.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3833 | Pagada | 3008388388 | 73922250000013736 | 5079-00 | LICEO VILLARREAL | 2105580060103232001 | 2600001069 | 5,523,416.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3834 | Pagada | 3008288436 | 15115910010001261 | 5080-00 | COLEGIO JORGE VOLIO JI | 2105580060103232001 | 2600001069 | 3,636,410.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3835 | Pagada | 3008056482 | 15100010011386639 | 5082-00 | C.T.P. MARIO QUIROS SAS | 2105580060103232001 | 2600001069 | 8,642,047.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3836 | Pagada | 3008176745 | 15100510010072924 | 5101-01 | CINDEA TURRIALBA- CENT | 2105580060103232001 | 2600001069 | 2,589,943.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3837 | Pagada | 3008289175 | 15103010010002747 | 5121-00 | LICEO RURAL LAS CEIBAS | 2105580060103232001 | 2600001069 | 1,371,457.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3838 | Pagada | 3008243999 | 15103810010013519 | 5125-00 | LICEO RURAL CHANGUEN | 2105580060103232001 | 2600001069 | 2,339,346.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3839 | Pagada | 3008299184 | 73922250000014511 | 5128-00 | LICEO RURAL RIO NUEVO | 2105580060103232001 | 2600001069 | 2,101,202.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3840 | Pagada | 3008300802 | 15101010010064548 | 5129-00 | LICEO RURAL EL JARDIN | 2105580060103232001 | 2600001069 | 1,921,620.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3841 | Pagada | 3008314839 | 73922250000014514 | 5131-00 | LICEO CONCEPCION DANI | 2105580060103232001 | 2600001069 | 2,633,838.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3842 | Pagada | 3008320428 | 15101010010065944 | 5132-00 | COLEGIO MAIZ DE LOS UV | 2105580060103232001 | 2600001069 | 1,875,343.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3843 | Pagada | 3008229178 | 15101010010063862 | 5133-00 | LICEO RURAL LOS ANGEL | 2105580060103232001 | 2600001069 | 1,502,959.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3844 | Pagada | 3008229686 | 15103810010013591 | 5134-00 | COLEGIO SANTA EDUVIGE | 2105580060103232001 | 2600001069 | 1,748,969.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3845 | Pagada | 3008260055 | 15103810010012626 | 5136-00 | LICEO RURAL UJARRAS | 2105580060103232001 | 2600001069 | 2,983,678.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3846 | Pagada | 3008303472 | 15116910010002252 | 5137-00 | LICEO LA GUACIMA | 2105580060103232001 | 2600001069 | 4,674,763.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3847 | Pagada | 3008316120 | 15103310010013281 | 5139-00 | LICEO POASITO | 2105580060103232001 | 2600001069 | 3,524,344.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3848 | Pagada | 3008223345 | 15111110010016198 | 5142-00 | LICEO RURAL SAN JORGE | 2105580060103232001 | 2600001069 | 2,532,680.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3849 | Pagada | 3008256632 | 15105010010018471 | 5144-00 | LICEO RURAL PONGOLA | 2105580060103232001 | 2600001069 | 1,353,340.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3850 | Pagada | 3008272217 | 73922250000014506 | 5145-00 | LICEO RURAL SAN JOAQU | 2105580060103232001 | 2600001069 | 2,277,114.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3851 | Pagada | 3008268168 | 15111110010016229 | 5146-00 | LICEO RURAL EL CONCHC | 2105580060103232001 | 2600001069 | 2,008,501.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3852 | Pagada | 3008320357 | 15111110010015537 | 5148-00 | LICEO RURAL SAN RAFAE | 2105580060103232001 | 2600001069 | 734,670.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3853 | Pagada | 3008307007 | 15106710010013670 | 5149-00 | LICEO RURAL MEDIO QUE | 2105580060103232001 | 2600001069 | 3,132,017.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3854 | Pagada | 3008299405 | 15101210010095610 | 5150-00 | LICEO SAN MARCOS | 2105580060103232001 | 2600001069 | 2,242,679.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3855 | Pagada | 3008279061 | 15111110010014070 | 5151-00 | LICEO BUENOS AIRES DE | 2105580060103232001 | 2600001069 | 3,336,869.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3856 | Pagada | 3008267572 | 15107610010014941 | 5152-00 | LICEO VERACRUZ | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3857 | Pagada | 3008300338 | 15100510010062268 | 5154-00 | LICEO RURAL TUIS | 2105580060103232001 | 2600001069 | 1,794,059.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3858 | Pagada | 3008299627 | 15100510010062721 | 5155-00 | LICEO RURAL PACAYITAS | 2105580060103232001 | 2600001069 | 1,430,853.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3859 | Pagada | 3008244678 | 15100510010062305 | 5156-00 | LICEO RURAL GRANO DE | 2105580060103232001 | 2600001069 | 2,919,349.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3860 | Pagada | 3008246536 | 15101310010043418 | 5159-00 | LICEO RURAL SAMARA | 2105580060103232001 | 2600001069 | 3,104,123.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3861 | Pagada | 3008268175 | 15100910010045289 | 5161-00 | LICEO RURAL LA ESPERAI | 2105580060103232001 | 2600001069 | 1,276,007.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3862 | Pagada | 3008267153 | 15100910010045668 | 5162-00 | LICEO RURAL OSTIONAL | 2105580060103232001 | 2600001069 | 1,800,557.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3863 | Pagada | 3008267152 | 73922250000014505 | 5163-00 | LICEO RURAL MARBELLA | 2105580060103232001 | 2600001069 | 2,379,302.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3864 | Pagada | 3008274400 | 15106910010013518 | 5165-00 | LICEO RURAL ISLA VENAD | 2105580060103232001 | 2600001069 | 1,618,612.38 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3865 | Pagada | 3008287893 | 15108610010154274 | 5166-00 | LICEO FINCA ALAJUELA | 2105580060103232001 | 2600001069 | 4,182,237.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3866 | Pagada | 3008316121 | 73922250000017991 | 5167-00 | LICEO RURAL BAHIA DRAK | 2105580060103232001 | 2600001069 | 2,146,011.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3867 | Pagada | 3008321071 | 15108610010155492 | 5168-00 | LICEO RURAL BOCA DE SI | 2105580060103232001 | 2600001069 | 2,135,006.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3868 | Pagada | 3008323339 | 15101710010042740 | 5170-00 | LICEO RURAL BARRA PAR | 2105580060103232001 | 2600001069 | 1,216,759.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3869 | Pagada | 3008260567 | 15100110010057785 | 5171-00 | LICEO RURAL GAVILAN | 2105580060103232001 | 2600001069 | 4,573,204.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3870 | Pagada | 3008274701 | 15100110010058023 | 5173-00 | LICEO RURAL CAHUITA | 2105580060103232001 | 2600001069 | 2,989,976.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3871 | Pagada | 3008261306 | 15201285001021309 | 5176-00 | LICEO RURAL BARRA DE T | 2105580060103232001 | 2600001069 | 2,610,014.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3872 | Pagada | 3008299869 | 15106810010017191 | 5177-00 | LICEO RURAL EL PORVEN | 2105580060103232001 | 2600001069 | 1,082,672.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3873 | Pagada | 3008290418 | 15106810010018024 | 5178-00 | LICEO LAS DELICIAS | 2105580060103232001 | 2600001069 | 6,206,034.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3874 | Pagada | 3008382827 | 15105110010056197 | 5197-00 | UNID. PEDAG. CASA HOGA | 2105580060103232001 | 2600001069 | 2,813,748.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3875 | Pagada | 3008538834 | 15112410010014361 | 5283-01 | CINDEA PUERTO VIEJO-FI | 2105580060103232001 | 2600001069 | 1,791,844.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3876 | Pagada | 3008538834 | 15112410010014361 | 5283-02 | CINDEA PTO VIEJO-HUETA | 2105580060103232001 | 2600001069 | 1,237,226.13 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3877 | Pagada | 3008538834 | 15112410010014361 | 5283-03 | CINDEA PUERTO VIEJO-TI | 2105580060103232001 | 2600001069 | 8,361,942.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3878 | Pagada | 3008045648 | 15101110010000611 | 5284-00 | SECC.ACAD.NOCT. PACIFI | 2105580060103232001 | 2600001069 | 2,882,796.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3879 | Pagada | 3008367909 | 15100310010074046 | 5288-00 | LICEO RURAL MANZANILL | 2105580060103232001 | 2600001069 | 2,436,013.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3880 | Pagada | 3008313394 | 15104610010011795 | 5289-00 | LICEO RURAL CEDRAL | 2105580060103232001 | 2600001069 | 1,816,032.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3881 | Pagada | 3008357939 | 15201001050480953 | 5290-00 | LICEO DE CASCAJAL | 2105580060103232001 | 2600001069 | 4,423,211.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3882 | Pagada | 3008342900 | 15104710010016959 | 5291-00 | LICEO RURAL BIJAGUAL | 2105580060103232001 | 2600001069 | 997,745.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3883 | Pagada | 3008334533 | 15105810010019395 | 5293-00 | LICEO RURAL BOCA TAPA | 2105580060103232001 | 2600001069 | 1,295,340.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3884 | Pagada | 3008343077 | 15111210010000602 | 5294-00 | LICEO RURAL USEKLA | 2105580060103232001 | 2600001069 | 2,732,847.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3885 | Pagada | 3008343962 | 15101710010042792 | 5295-00 | LICEO RURAL LA PERLA | 2105580060103232001 | 2600001069 | 3,755,785.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3886 | Pagada | 3008348164 | 73922250000013693 | 5296-00 | LICEO RURAL SALVADOR | 2105580060103232001 | 2600001069 | 2,861,349.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3887 | Pagada | 3008322067 | 15109410010035160 | 5297-00 | COLEGIO LA PALMA | 2105580060103232001 | 2600001069 | 8,112,879.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3888 | Pagada | 3008247543 | 15101010010062911 | 5299-00 | LICEO CANAAN | 2105580060103232001 | 2600001069 | 2,318,329.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3889 | Pagada | 3008241626 | 15101010010065743 | 5300-00 | LICEO LAS ESPERANZAS | 2105580060103232001 | 2600001069 | 3,191,426.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3890 | Pagada | 3008295404 | 15101010010066530 | 5301-00 | LICEO PLATANILLO DE BA | 2105580060103232001 | 2600001069 | 3,191,484.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3891 | Pagada | 3008316574 | 15105810010018763 | 5302-00 | LICEO LOS ANGELES | 2105580060103232001 | 2600001069 | 5,742,031.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3892 | Pagada | 3008253056 | 73911225000072602 | 5303-00 | LICEO CAPITAN MANUEL ( | 2105580060103232001 | 2600001069 | 4,253,356.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3893 | Pagada | 3008320644 | 15105710010016203 | 5304-00 | LICEO NICOLAS AGUILAR | 2105580060103232001 | 2600001069 | 5,211,045.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3894 | Pagada | 3008332768 | 15100510010063552 | 5305-00 | TSIPIRI ÑAK | 2105580060103232001 | 2600001069 | 651,901.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3895 | Pagada | 3008329010 | 15100510010062417 | 5306-00 | NIMARI TÄWÄ | 2105580060103232001 | 2600001069 | 655,815.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3896 | Pagada | 3008322540 | 15100510010061903 | 5307-00 | VILLA DAMARIS | 2105580060103232001 | 2600001069 | 3,084,566.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3897 | Pagada | 3008322541 | 15100510010062529 | 5308-00 | KARKO | 2105580060103232001 | 2600001069 | 456,219.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3898 | Pagada | 3008342596 | 15100510010063368 | 5309-00 | YÖLDI KICHA | 2105580060103232001 | 2600001069 | 513,248.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3899 | Pagada | 3008336525 | 15100510010063463 | 5310-00 | MANZANILLO | 2105580060103232001 | 2600001069 | 1,283,118.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3900 | Pagada | 3008320293 | 15100510010061748 | 5311-00 | SHUKËBACHARI | 2105580060103232001 | 2600001069 | 1,473,547.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3901 | Pagada | 3008328006 | 15100510010062742 | 5312-00 | SHORDI | 2105580060103232001 | 2600001069 | 712,844.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3902 | Pagada | 3008354663 | 15100510010063411 | 5313-00 | SHIKIARI TÄWÄ | 2105580060103232001 | 2600001069 | 1,425,687.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3903 | Pagada | 3008316572 | 15101410010022776 | 5314-00 | EL BARRO | 2105580060103232001 | 2600001069 | 1,327,733.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3904 | Pagada | 3008318238 | 15103810010014795 | 5315-00 | CALIENTA TIGRA | 2105580060103232001 | 2600001069 | 767,114.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3905 | Pagada | 3008275329 | 15100110010057822 | 5316-00 | LICEO CAPITAN RAMON R | 2105580060103232001 | 2600001069 | 4,466,498.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3906 | Pagada | 3008314175 | 15106810010016671 | 5317-00 | LICEO CANALETE | 2105580060103232001 | 2600001069 | 5,416,287.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3907 | Pagada | 3008247037 | 15101410010023310 | 5318-00 | LICEO CORONEL MANUEL | 2105580060103232001 | 2600001069 | 1,934,396.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3908 | Pagada | 3008330744 | 15107610010015082 | 5319-00 | LA RIVERA | 2105580060103232001 | 2600001069 | 943,533.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3909 | Pagada | 3008332339 | 15101310010045357 | 5320-00 | SANTA TERESITA | 2105580060103232001 | 2600001069 | 3,674,424.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3910 | Pagada | 3008331665 | 15106210010018044 | 5321-00 | ROXANA | 2105580060103232001 | 2600001069 | 405,461.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3911 | Pagada | 3008319391 | 15100910010047213 | 5322-00 | EL GUAPOTE | 2105580060103232001 | 2600001069 | 587,738.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3912 | Pagada | 3008658138 | 15201001041485259 | 5323-00 | J.N. DULCE NOMBRE | 2105580060103232001 | 2600001069 | 1,569,871.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3913 | Pagada | 3008318543 | 15100310010063232 | 5324-00 | JOSE JOAQUIN MORA POR | 2105580060103232001 | 2600001069 | 3,758,179.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3914 | Pagada | 3008318863 | 15100310010063031 | 5325-00 | OROCU | 2105580060103232001 | 2600001069 | 279,341.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3915 | Pagada | 3008331495 | 15101710010041597 | 5326-00 | DOS RAMAS | 2105580060103232001 | 2600001069 | 204,850.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3916 | Pagada | 3008334893 | 73923253000013662 | 5327-00 | EL ENCANTO | 2105580060103232001 | 2600001069 | 2,551,015.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3917 | Pagada | 3008328578 | 15105910010017474 | 5328-00 | LOS NARANJOS | 2105580060103232001 | 2600001069 | 3,684,501.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3918 | Pagada | 3008323797 | 15113310010018576 | 5329-00 | LAGUNA DEL TORTUGUER | 2105580060103232001 | 2600001069 | 2,563,211.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3919 | Pagada | 3008318542 | 15103310010012546 | 5330-00 | LA PRADERA | 2105580060103232001 | 2600001069 | 1,219,358.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3920 | Pagada | 3008322671 | 15101610010032111 | 5331-00 | CEBADILLA | 2105580060103232001 | 2600001069 | 1,201,151.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3921 | Pagada | 3008322231 | 15101610010032072 | 5332-00 | SAN JUAN DE DIOS HIGUIT | 2105580060103232001 | 2600001069 | 268,143.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3922 | Pagada | 3008323470 | 15111110010016519 | 5333-00 | LIMONCITO DE CUTRIS | 2105580060103232001 | 2600001069 | 733,433.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3923 | Pagada | 3008318861 | 15111110010015098 | 5334-00 | LA CAJETA | 2105580060103232001 | 2600001069 | 633,173.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3924 | Pagada | 3008657133 | 15100010012206651 | 5342-00 | LOS FILTROS | 2105580060103232001 | 2600001069 | 1,781,157.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3925 | Pagada | 3008325967 | 15100910010045102 | 5343-00 | PLAYA GRANDE | 2105580060103232001 | 2600001069 | 771,602.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3926 | Pagada | 3008325323 | 15103810010015257 | 5344-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 342,165.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3927 | Pagada | 3008648645 | 15118710010002741 | 5345-00 | J.N. SIMON BOLIVAR | 2105580060103232001 | 2600001069 | 1,464,390.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3928 | Pagada | 3008333789 | 15102710010027303 | 5346-00 | LA RIVIERA | 2105580060103232001 | 2600001069 | 4,503,654.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3929 | Pagada | 3008328577 | 73922250000014518 | 5347-00 | LICEO RURAL BUENA VIST | 2105580060103232001 | 2600001069 | 1,706,929.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3930 | Pagada | 3008340960 | 15108610010155569 | 5348-00 | IDA CAÑA BLANCA | 2105580060103232001 | 2600001069 | 819,408.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3931 | Pagada | 3008648542 | 15100310010071355 | 5349-00 | J.N. EL ROBLE | 2105580060103232001 | 2600001069 | 1,670,130.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3932 | Pagada | 3008226423 | 15112610010017260 | 5350-00 | LICEO SABANILLAS | 2105580060103232001 | 2600001069 | 3,716,062.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3933 | Pagada | 3008507966 | 15111210010001961 | 5354-00 | BRIS | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3934 | Pagada | 3008329223 | 15101010010066791 | 5355-00 | SANTA CRUZ | 2105580060103232001 | 2600001069 | 215,909.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3935 | Pagada | 3008341752 | 15113910010012097 | 5356-00 | LICEO RURAL LOS ARBOL | 2105580060103232001 | 2600001069 | 406,002.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3936 | Pagada | 3008320427 | 73923253000015257 | 5358-00 | SANTA CRUZ-EL TABLAZO | 2105580060103232001 | 2600001069 | 1,086,000.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3937 | Pagada | 3008348531 | 15113910010013168 | 5449-00 | CALLE LA LUCHA | 2105580060103232001 | 2600001069 | 1,126,333.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3938 | Pagada | 3008657577 | 15101810010032475 | 5450-00 | J.N. REPUBLICA DE COLOI | 2105580060103232001 | 2600001069 | 1,321,540.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3939 | Pagada | 3008332231 | 15113910010013331 | 5455-00 | TAMBOR | 2105580060103232001 | 2600001069 | 1,452,574.62 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3940 | Pagada | 3008355279 | 15108610010157120 | 5457-00 | SAN RAFAEL | 2105580060103232001 | 2600001069 | 37,245.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3941 | Pagada | 3008156267 | 15101010010064620 | 5501-00 | SAN FRANCISCO DE ASIS | 2105580060103232001 | 2600001069 | 2,304,214.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3942 | Pagada | 3008690029 | 15100010012211758 | 5516-00 | REP PERU-VITALIA MADRI | 2105580060103232001 | 2600001069 | 4,718,318.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3943 | Pagada | 3008112498 | 15101510010055836 | 5520-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 74,491.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3944 | Pagada | 3008366871 | 15103810010014921 | 5521-00 | SIPAR | 2105580060103232001 | 2600001069 | 342,165.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3945 | Pagada | 3008358565 | 15103810010015145 | 5522-00 | CARTAGO | 2105580060103232001 | 2600001069 | 85,541.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3946 | Pagada | 3008376363 | 15103810010015240 | 5523-00 | SANTA MARIA | 2105580060103232001 | 2600001069 | 798,385.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3947 | Pagada | 3008348530 | 15101010010066665 | 5524-00 | QUEBRADAS ARRIBA | 2105580060103232001 | 2600001069 | 122,755.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3948 | Pagada | 3008347290 | 15113910010013145 | 5525-00 | I.D.A. JERUSALEN | 2105580060103232001 | 2600001069 | 558,687.36 |

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| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3949 | Pagada | 3008385226 | 15112610010018391 | 5526-00 | COOPEY | 2105580060103232001 | 2600001069 | 1,286,755.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3950 | Pagada | 3008356428 | 15111210010000826 | 5527-00 | DURIÑAK | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3951 | Pagada | 3008360410 | 15113310010017401 | 5528-00 | BUENAVENTURA | 2105580060103232001 | 2600001069 | 539,442.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3952 | Pagada | 3008374361 | 15112510010009739 | 5529-00 | LOS PLANCITOS | 2105580060103232001 | 2600001069 | 484,734.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3953 | Pagada | 3008290205 | 15101010010062182 | 5530-00 | LICEO SAN FRANCISCO | 2105580060103232001 | 2600001069 | 3,956,952.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3954 | Pagada | 3008347688 | 15101010010066607 | 5531-00 | LICEO CONCEPCION | 2105580060103232001 | 2600001069 | 2,370,648.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3955 | Pagada | 3008296174 | 73911225000072708 | 5532-00 | LICEO BOCA DE ARENAL | 2105580060103232001 | 2600001069 | 4,521,886.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3956 | Pagada | 3008341837 | 15105710010016829 | 5533-00 | EXP.BIL. DE LOS ANGELES | 2105580060103232001 | 2600001069 | 5,949,908.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3957 | Pagada | 3008358692 | 15109610010004166 | 5534-00 | CEDRAL ARRIBA | 2105580060103232001 | 2600001069 | 87,682.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3958 | Pagada | 3008346046 | 15101510010059952 | 5535-00 | LICEO DE GUARDIA | 2105580060103232001 | 2600001069 | 6,826,244.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3959 | Pagada | 3008267155 | 15113310010016034 | 5536-00 | LICEO RURAL BARRA DE ( | 2105580060103232001 | 2600001069 | 1,872,927.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3960 | Pagada | 3008654815 | 15116610010005036 | 5542-00 | J.N. LOMAS DEL RIO | 2105580060103232001 | 2600001069 | 2,361,945.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3961 | Pagada | 3008654144 | 15201001047981048 | 5543-00 | J.N. JUAN E. PESTALOZZI | 2105580060103232001 | 2600001069 | 2,311,111.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3962 | Pagada | 3008342901 | 15101010010065973 | 5547-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 812,338.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3963 | Pagada | 3008351152 | 15102010010050540 | 5548-00 | DULCE NOMBRE | 2105580060103232001 | 2600001069 | 662,748.66 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3964 | Pagada | 3008347559 | 15105710010016858 | 5549-00 | LAS DELICIAS | 2105580060103232001 | 2600001069 | 186,228.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3965 | Pagada | 3008345903 | 15100510010062771 | 5550-00 | UKA TIPËY | 2105580060103232001 | 2600001069 | 1,539,741.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3966 | Pagada | 3008353497 | 15100510010063641 | 5551-00 | JAMEIKÄRI YOKSORO | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3967 | Pagada | 3008342991 | 15112410010011960 | 5552-00 | EL BAMBU | 2105580060103232001 | 2600001069 | 1,024,250.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3968 | Pagada | 3008350247 | 15104910010022955 | 5553-00 | EL CHILE | 2105580060103232001 | 2600001069 | 1,274,528.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3969 | Pagada | 3008357353 | 15104810010034030 | 5554-00 | BAMBEL #1 | 2105580060103232001 | 2600001069 | 1,117,477.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3970 | Pagada | 3008350713 | 73923253000013702 | 5555-00 | SAVEGRE | 2105580060103232001 | 2600001069 | 595,927.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3971 | Pagada | 3008343764 | 15103010010002960 | 5557-00 | C.E.E. LENIN SALAZAR QU | 2105580060103232001 | 2600001069 | 898,739.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3972 | Pagada | 3008359158 | 15113910010013139 | 5560-00 | LINDA VISTA | 2105580060103232001 | 2600001069 | 484,191.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3973 | Pagada | 3008342902 | 15101510010057344 | 5561-00 | EL PELONCITO | 2105580060103232001 | 2600001069 | 2,432,279.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3974 | Pagada | 3008346047 | 15113310010018524 | 5562-00 | PORTICA | 2105580060103232001 | 2600001069 | 1,061,507.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3975 | Pagada | 3008353039 | 15105110010054442 | 5563-00 | PUEBLO NUEVO | 2105580060103232001 | 2600001069 | 451,115.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3976 | Pagada | 3008347067 | 15112610010018408 | 5564-00 | MRUSARA | 2105580060103232001 | 2600001069 | 114,054.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3977 | Pagada | 3008092092 | 15103810010014602 | 5565-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 185,286.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3978 | Pagada | 3008346873 | 15111110010016353 | 5566-00 | SAN FRANCISCO | 2105580060103232001 | 2600001069 | 1,938,329.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3979 | Pagada | 3008345700 | 15100110010058081 | 5567-00 | LICEO VENECIA | 2105580060103232001 | 2600001069 | 9,550,671.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3980 | Pagada | 3008370640 | 15111210010001754 | 5568-00 | COLEGIO SEPECUE | 2105580060103232001 | 2600001069 | 3,738,903.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3981 | Pagada | 3008361749 | 15102510010024611 | 5569-00 | MARIA RAFFOLS | 2105580060103232001 | 2600001069 | 242,095.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3982 | Pagada | 3008345554 | 15102410010039121 | 5570-00 | EL ROBLE | 2105580060103232001 | 2600001069 | 428,323.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3983 | Pagada | 3008342447 | 15102310010014111 | 5573-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 757,801.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3984 | Pagada | 3008351782 | 15100110010058632 | 5574-00 | BELLAVISTA | 2105580060103232001 | 2600001069 | 2,778,071.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3985 | Pagada | 3008353496 | 15104810010032284 | 5575-00 | LICEO RURAL ABROJO MC | 2105580060103232001 | 2600001069 | 2,171,792.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3986 | Pagada | 3008350346 | 15104810010035911 | 5576-00 | LICEO RURAL SANTA ROS | 2105580060103232001 | 2600001069 | 1,452,301.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3987 | Pagada | 3008356423 | 15105810010019805 | 5577-00 | LICEO EL SAINO | 2105580060103232001 | 2600001069 | 5,896,699.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3988 | Pagada | 3008353140 | 15111110010016293 | 5578-00 | LICEO RURAL LA GUARIA | 2105580060103232001 | 2600001069 | 3,399,003.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3989 | Pagada | 3008353046 | 15101010010067363 | 5579-00 | COLEGIO SAN ANTONIO | 2105580060103232001 | 2600001069 | 3,734,992.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3990 | Pagada | 3008348074 | 15101010010066642 | 5580-00 | LICEO RURAL SANTIAGO | 2105580060103232001 | 2600001069 | 2,977,349.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3991 | Pagada | 3008369005 | 15103810010014950 | 5581-00 | LICEO RURAL SAN RAFAE | 2105580060103232001 | 2600001069 | 3,125,758.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3992 | Pagada | 3008352609 | 15101410010023971 | 5582-00 | LICEO RURAL MASTATAL | 2105580060103232001 | 2600001069 | 546,229.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3993 | Pagada | 3008355443 | 73922250000013714 | 5583-00 | LICEO CUATRO BOCAS | 2105580060103232001 | 2600001069 | 2,068,678.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3994 | Pagada | 3008370064 | 15112410010011701 | 5584-00 | LICEO RURAL LA CONQUI | 2105580060103232001 | 2600001069 | 2,693,214.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3995 | Pagada | 3008363623 | 15113910010012542 | 5585-00 | LICEO RURAL LA ALDEA | 2105580060103232001 | 2600001069 | 2,242,679.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3996 | Pagada | 3008375289 | 15116510010001776 | 5586-00 | LICEO EL PARAISO | 2105580060103232001 | 2600001069 | 3,712,020.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3997 | Pagada | 3008346048 | 15113910010015411 | 5587-00 | LICEO RURAL SAN JULIAN | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3998 | Pagada | 3008374057 | 15106510010010021 | 5588-00 | T.V. LAS BRISAS | 2105580060103232001 | 2600001069 | 438,155.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 3999 | Pagada | 3008353041 | 15106810010018366 | 5590-00 | LICEO JUNTAS DE CAOBA | 2105580060103232001 | 2600001069 | 1,585,342.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4000 | Pagada | 3008356601 | 15106810010018641 | 5591-00 | LICEO SAN JORGE | 2105580060103232001 | 2600001069 | 4,696,644.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4001 | Pagada | 3008344226 | 73911225300071157 | 5593-00 | EL CARMEN | 2105580060103232001 | 2600001069 | 1,001,118.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4002 | Pagada | 3008365734 | 15106810010018538 | 5596-00 | LICEO RURAL LOS JAZMIN | 2105580060103232001 | 2600001069 | 2,070,302.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4003 | Pagada | 3008360647 | 15106710010014571 | 5598-00 | LICEO COQUITAL | 2105580060103232001 | 2600001069 | 4,698,025.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4004 | Pagada | 3008673311 | 15117210010003856 | 5641-00 | J.N. LAS LETRAS | 2105580060103232001 | 2600001069 | 1,854,634.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4005 | Pagada | 3008647588 | 15117310010007955 | 5642-00 | J.N. INGLATERRA | 2105580060103232001 | 2600001069 | 958,650.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4006 | Pagada | 3008650098 | 15102010010057751 | 5643-00 | J.N. JOSE J. SALAS PEREZ | 2105580060103232001 | 2600001069 | 1,125,322.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4007 | Pagada | 3008366870 | 15111210010000811 | 5644-00 | COMADRE | 2105580060103232001 | 2600001069 | 1,352,972.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4008 | Pagada | 3008363000 | 15100810010044728 | 5645-00 | LICEO RURAL BEBEDERO | 2105580060103232001 | 2600001069 | 2,805,327.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4009 | Pagada | 3008365758 | 15106810010018515 | 5646-00 | SECTOR BARRANTES | 2105580060103232001 | 2600001069 | 577,847.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4010 | Pagada | 3008365761 | 15106810010018461 | 5647-00 | MIRAVALLES | 2105580060103232001 | 2600001069 | 1,453,916.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4011 | Pagada | 3008364107 | 15106810010018432 | 5648-00 | LA PALMERA | 2105580060103232001 | 2600001069 | 358,468.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4012 | Pagada | 3008365759 | 15113310010017737 | 5649-00 | EL MANA | 2105580060103232001 | 2600001069 | 1,163,155.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4013 | Pagada | 3008369436 | 15100510010063693 | 5652-00 | CHINA KICHA | 2105580060103232001 | 2600001069 | 2,266,973.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4014 | Pagada | 3008369523 | 15100510010063865 | 5653-00 | TKAK-RI | 2105580060103232001 | 2600001069 | 228,110.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4015 | Pagada | 3008372791 | 15100510010064830 | 5654-00 | PASO MARCOS | 2105580060103232001 | 2600001069 | 1,226,091.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4016 | Pagada | 3008369258 | 15108510010012208 | 5655-00 | LICEO RURAL SAN ANDRE | 2105580060103232001 | 2600001069 | 1,506,973.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4017 | Pagada | 3008365508 | 15108510010012148 | 5656-00 | LICEO RURAL SANTA CRU | 2105580060103232001 | 2600001069 | 1,126,444.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4018 | Pagada | 3008369260 | 15104810010032410 | 5657-00 | LICEO RURAL SAN RAFAE | 2105580060103232001 | 2600001069 | 1,542,581.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4019 | Pagada | 3008374362 | 15101010010067558 | 5658-00 | LICEO RURAL YERI | 2105580060103232001 | 2600001069 | 2,212,387.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4020 | Pagada | 3008435292 | 15105910010019668 | 5659-00 | LICEO RURAL CARTAGEN/ | 2105580060103232001 | 2600001069 | 2,726,702.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4021 | Pagada | 3008417805 | 15105110010057133 | 5660-00 | LICEO RURAL LINEA VIEJA | 2105580060103232001 | 2600001069 | 3,399,003.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4022 | Pagada | 3008385699 | 15113910010013286 | 5661-00 | LICEO RURAL LAS MARIAS | 2105580060103232001 | 2600001069 | 1,689,294.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4023 | Pagada | 3008367720 | 15100110010063828 | 5662-00 | LICEO RURAL DE PUERTO | 2105580060103232001 | 2600001069 | 2,414,013.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4024 | Pagada | 3008365087 | 15101410010024367 | 5663-00 | LICEO RURAL LA PALMA | 2105580060103232001 | 2600001069 | 1,256,673.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4025 | Pagada | 3008363626 | 15101410010024309 | 5664-00 | LICEO RURAL SAN ANTON | 2105580060103232001 | 2600001069 | 2,345,860.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4026 | Pagada | 3008378162 | 15105810010020010 | 5665-00 | LICEO RURAL BOCA RIO S | 2105580060103232001 | 2600001069 | 1,853,938.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4027 | Pagada | 3008381211 | 15116310010002421 | 5666-00 | LICEO RURAL COOPE SAN | 2105580060103232001 | 2600001069 | 1,218,006.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4028 | Pagada | 3008378519 | 15111110010016548 | 5667-00 | LICEO RURAL JUANILAMA | 2105580060103232001 | 2600001069 | 3,543,404.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4029 | Pagada | 3008369505 | 15111110010016421 | 5668-00 | T.V. LA URRACA | 2105580060103232001 | 2600001069 | 927,000.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4030 | Pagada | 3008372454 | 15106810010018701 | 5669-00 | T.V. DE MEXICO | 2105580060103232001 | 2600001069 | 1,237,340.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4031 | Pagada | 3008364816 | 15106810010018478 | 5670-00 | LICEO COLONIA PUNTARE | 2105580060103232001 | 2600001069 | 5,636,935.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4032 | Pagada | 3008367591 | 15106810010018745 | 5671-00 | LICEO COLONIA VILLA NUI | 2105580060103232001 | 2600001069 | 3,170,684.16 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4033 | Pagada | 3008385458 | 15110310010001212 | 5672-00 | LICEO RURAL VALLE VERI | 2105580060103232001 | 2600001069 | 1,860,526.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4034 | Pagada | 3008387381 | 15106810010019242 | 5673-00 | LICEO RURAL IDA SAN LUI | 2105580060103232001 | 2600001069 | 3,460,803.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4035 | Pagada | 3008391848 | 15106810010018923 | 5674-00 | LICEO RURAL PIEDRAS AZ | 2105580060103232001 | 2600001069 | 2,132,102.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4036 | Pagada | 3008369608 | 15102510010024858 | 5676-01 | CINDEA ABANGARES-CEN | 2105580060103232001 | 2600001069 | 4,744,780.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4037 | Pagada | 3008369608 | 15102510010024858 | 5676-06 | CINDEA ABANGARES-MAT | 2105580060103232001 | 2600001069 | 1,279,842.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4038 | Pagada | 3008365221 | 15101210010096785 | 5677-00 | COLEGIO SAN MARTIN | 2105580060103232001 | 2600001069 | 2,752,163.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4039 | Pagada | 3008367907 | 15101810010028048 | 5679-00 | COLEGIO CANDELARIA | 2105580060103232001 | 2600001069 | 3,181,179.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4040 | Pagada | 3008376862 | 15106010010006525 | 5680-00 | C.T.P. SANTA ANA | 2105580060103232001 | 2600001069 | 2,987,911.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4041 | Pagada | 3008681824 | 15107910010021026 | 5682-00 | NOCTURNO LA JULIETA | 2105580060103232001 | 2600001069 | 8,160,642.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4042 | Pagada | 3008115149 | 15109810010016414 | 5683-00 | UNID. PEDAG. RIO CUBA | 2105580060103232001 | 2600001069 | 5,656,902.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4043 | Pagada | 3008378444 | 15100110010058922 | 5686-01 | CINDEA BRIBRI-CENTRAL | 2105580060103232001 | 2600001069 | 5,046,027.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4044 | Pagada | 3008378444 | 15100110010058922 | 5686-02 | CINDEA BRIBRI-FINCA COS | 2105580060103232001 | 2600001069 | 4,234,023.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4045 | Pagada | 3008378444 | 15100110010058922 | 5686-03 | CINDEA BRIBRI-CAHUITA | 2105580060103232001 | 2600001069 | 1,759,343.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4046 | Pagada | 3008365506 | 15100110010058684 | 5688-01 | CINDEA LIMON-CENTRAL | 2105580060103232001 | 2600001069 | 3,652,699.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4047 | Pagada | 3008365506 | 15100110010058684 | 5688-07 | CINDEA LIMON-TOMAS GU | 2105580060103232001 | 2600001069 | 2,060,496.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4048 | Pagada | 3008386721 | 15103010010004002 | 5689-00 | COLORADO | 2105580060103232001 | 2600001069 | 105,883.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4049 | Pagada | 3008373937 | 15101010010067191 | 5690-00 | SANTA MARTA | 2105580060103232001 | 2600001069 | 819,406.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4050 | Pagada | 3008369997 | 15116310010002251 | 5691-00 | VIENTO FRESCO | 2105580060103232001 | 2600001069 | 4,130,911.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4051 | Pagada | 3008368861 | 15101510010057278 | 5692-00 | LOS LAGOS | 2105580060103232001 | 2600001069 | 543,642.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4052 | Pagada | 3008371069 | 15108610010159857 | 5693-00 | LA BONITA | 2105580060103232001 | 2600001069 | 230,072.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4053 | Pagada | 3008657482 | 15112910010032752 | 5694-00 | J.N. SARCHI NORTE | 2105580060103232001 | 2600001069 | 1,043,807.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4054 | Pagada | 3008385698 | 15100510010064497 | 5695-00 | SËLIKÖ | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4055 | Pagada | 3008366917 | 15100510010063753 | 5696-00 | TSIÖBATA | 2105580060103232001 | 2600001069 | 370,678.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4056 | Pagada | 3008369525 | 15100510010063782 | 5697-00 | BUKERI | 2105580060103232001 | 2600001069 | 399,192.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4057 | Pagada | 3008384486 | 15100510010064391 | 5698-00 | TSIRBÄKLÄ | 2105580060103232001 | 2600001069 | 598,789.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4058 | Pagada | 3008374062 | 15100510010064089 | 5699-00 | TKANYÄKÄ | 2105580060103232001 | 2600001069 | 748,930.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4059 | Pagada | 3008362943 | 15100310010064504 | 5700-00 | CARRIZAL | 2105580060103232001 | 2600001069 | 6,260,316.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4060 | Pagada | 3008454003 | 15111210010001582 | 5701-00 | MELERUK II | 2105580060103232001 | 2600001069 | 983,009.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4061 | Pagada | 3008376359 | 15111210010002535 | 5702-00 | ALTO COEN | 2105580060103232001 | 2600001069 | 541,762.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4062 | Pagada | 3008502933 | 15100510010066898 | 5703-00 | JAKKJUABATA | 2105580060103232001 | 2600001069 | 1,340,146.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4063 | Pagada | 3008372792 | 15100510010063813 | 5704-00 | GUAYABA YÄKÄ | 2105580060103232001 | 2600001069 | 598,789.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4064 | Pagada | 3008388411 | 15100510010064907 | 5705-00 | JAMO | 2105580060103232001 | 2600001069 | 485,553.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4065 | Pagada | 3008616460 | 15101710010049721 | 5706-00 | NOCTURNO DE SIQUIRRES | 2105580060103232001 | 2600001069 | 5,960,693.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4066 | Pagada | 3008292760 | 15100310010064881 | 5707-00 | COLEGIO COSTA PAJARO | 2105580060103232001 | 2600001069 | 3,294,549.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4067 | Pagada | 3008371261 | 15106510010010044 | 5708-00 | LICEO RURAL LA GARITA | 2105580060103232001 | 2600001069 | 1,977,601.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4068 | Pagada | 3008378119 | 15113110010032026 | 5709-00 | LICEO RURAL DE TARCOL | 2105580060103232001 | 2600001069 | 1,916,862.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4069 | Pagada | 3008372609 | 15113310010017884 | 5712-00 | LAS ORQUIDEAS | 2105580060103232001 | 2600001069 | 1,466,424.33 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4070 | Pagada | 3008366210 | 73911225000072803 | 5718-00 | EXP.BIL. DE RIO JIMENEZ | 2105580060103232001 | 2600001069 | 8,196,470.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4071 | Pagada | 3008366890 | 15102910010023708 | 5720-00 | SANTA TERESITA | 2105580060103232001 | 2600001069 | 2,459,666.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4072 | Pagada | 3008386719 | 15105010010019385 | 5721-00 | MONTE LIRIO | 2105580060103232001 | 2600001069 | 726,287.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4073 | Pagada | 3008373375 | 15100510010063902 | 5722-00 | LOS ALPES | 2105580060103232001 | 2600001069 | 938,436.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4074 | Pagada | 3008366911 | 15100510010064126 | 5723-00 | EL CONGO | 2105580060103232001 | 2600001069 | 484,191.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4075 | Pagada | 3008378134 | 15100310010064875 | 5724-00 | EL ESTABLO | 2105580060103232001 | 2600001069 | 74,492.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4076 | Pagada | 3008366661 | 15113310010020283 | 5726-00 | MONTERREY | 2105580060103232001 | 2600001069 | 990,389.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4077 | Pagada | 3008401789 | 15113310010019452 | 5727-00 | EL PARAISO | 2105580060103232001 | 2600001069 | 426,008.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4078 | Pagada | 3008366041 | 15101010010066872 | 5728-00 | LICEO SANTA MARTA | 2105580060103232001 | 2600001069 | 4,856,993.61 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4079 | Pagada | 3008375093 | 15115510010001311 | 5729-00 | COLEGIO PLAYAS DEL CO | 2105580060103232001 | 2600001069 | 2,961,893.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4080 | Pagada | 3008726328 | 15113610010001100 | 5732-00 | NOCTURNO GUAYCARA | 2105580060103232001 | 2600001069 | 6,782,703.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4081 | Pagada | 3008381589 | 15112410010014450 | 5734-00 | LICEO RURAL LAS COLON | 2105580060103232001 | 2600001069 | 1,416,012.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4082 | Pagada | 3008109084 | 15104710010007334 | 5735-00 | UNID. PEDAG. LA VALENCI | 2105580060103232001 | 2600001069 | 4,458,566.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4083 | Pagada | 3008367769 | 15102210010030113 | 5736-00 | EL ESTADIO | 2105580060103232001 | 2600001069 | 2,499,805.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4084 | Pagada | 3008371963 | 15109410010036840 | 5745-00 | EL BAMBU | 2105580060103232001 | 2600001069 | 1,344,266.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4085 | Pagada | 3008549043 | 15105010010020626 | 5746-01 | CINDEA VENECIA-CENTRA | 2105580060103232001 | 2600001069 | 7,306,168.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4086 | Pagada | 3008549043 | 15105010010020626 | 5746-02 | CINDEA VENECIA-SANTA F | 2105580060103232001 | 2600001069 | 6,786,037.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4087 | Pagada | 3008385042 | 15101610010035538 | 5747-00 | T.V. DULCE NOMBRE | 2105580060103232001 | 2600001069 | 125,907.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4088 | Pagada | 3008056720 | 15102210010028091 | 5748-00 | C.T.P. DE QUEPOS | 2105580060103232001 | 2600001069 | 9,804,342.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4089 | Pagada | 3008408373 | 15103810010016110 | 5799-00 | LAS ROSAS | 2105580060103232001 | 2600001069 | 1,739,338.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4090 | Pagada | 3008398919 | 15100510010064882 | 5800-00 | DIKËKLÄRIÑAK | 2105580060103232001 | 2600001069 | 199,596.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4091 | Pagada | 3008401399 | 15100510010064994 | 5801-00 | SUËBATA | 2105580060103232001 | 2600001069 | 1,539,743.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4092 | Pagada | 3008402260 | 15100510010065054 | 5802-00 | KJALARI | 2105580060103232001 | 2600001069 | 570,274.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4093 | Pagada | 3008398922 | 15100510010064899 | 5803-00 | DUSIRIÑAK | 2105580060103232001 | 2600001069 | 397,709.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4094 | Pagada | 3008406432 | 15109810010018459 | 5804-00 | CHUMICO | 2105580060103232001 | 2600001069 | 1,938,934.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4095 | Pagada | 3008412957 | 15111210010001487 | 5805-00 | MONTE DE SION | 2105580060103232001 | 2600001069 | 1,300,716.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4096 | Pagada | 3008682933 | 15118610010002692 | 5806-00 | NOCTURNO DE PALMARES | 2105580060103232001 | 2600001069 | 5,408,524.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4097 | Pagada | 3008440029 | 15113310010025257 | 5807-00 | NOCTURNO DE CARIARI | 2105580060103232001 | 2600001069 | 3,132,017.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4098 | Pagada | 3008650270 | 15102010010057878 | 5808-00 | J.N. FEDERICO SALAS CAF | 2105580060103232001 | 2600001069 | 953,217.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4099 | Pagada | 3008087609 | 15101010010072996 | 5810-00 | LAGUNAS DE BARU | 2105580060103232001 | 2600001069 | 157,389.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4100 | Pagada | 3008780410 | 15100910010054839 | 5811-00 | J.N. JOSEFINA LOPEZ BON | 2105580060103232001 | 2600001069 | 1,739,112.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4101 | Pagada | 3008436655 | 15100510010065628 | 5812-00 | JAKUE | 2105580060103232001 | 2600001069 | 657,455.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4102 | Pagada | 3008125830 | 15113910010016422 | 5813-00 | COPALCHI | 2105580060103232001 | 2600001069 | 454,482.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4103 | Pagada | 3008395450 | 15103010010003586 | 5814-00 | LICEO VUELTA DE JORCO | 2105580060103232001 | 2600001069 | 2,125,355.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4104 | Pagada | 3008415844 | 15118610010001623 | 5815-00 | NOCTURNO DE SINAI | 2105580060103232001 | 2600001069 | 1,684,394.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4105 | Pagada | 3008880287 | 15101610010039950 | 5816-00 | NOCTURNO OROTINA | 2105580060103232001 | 2600001069 | 6,496,117.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4106 | Pagada | 3008396062 | 15116310010002585 | 5817-00 | LICEO LA PALMERA | 2105580060103232001 | 2600001069 | 3,390,183.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4107 | Pagada | 3008411273 | 15103510010010399 | 5818-00 | C.T.P. DE ESCAZU | 2105580060103232001 | 2600001069 | 4,017,249.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4108 | Pagada | 3008397159 | 15101010010068411 | 5820-00 | LICEO DE TERRABA | 2105580060103232001 | 2600001069 | 1,603,473.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4109 | Pagada | 3008414555 | 15100510010065226 | 5824-00 | DORBATA | 2105580060103232001 | 2600001069 | 570,274.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4110 | Pagada | 3008656489 | 15112510010010323 | 5825-00 | MOLOTUBTA | 2105580060103232001 | 2600001069 | 148,982.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4111 | Pagada | 3008061532 | 15100010011418807 | 5827-00 | SECC.NOCT. C.T.P. MONS. | 2105580060103232001 | 2600001069 | 1,450,516.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4112 | Pagada | 3008399260 | 15107510010078739 | 5830-00 | COOPERROSALES | 2105580060103232001 | 2600001069 | 1,645,031.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4113 | Pagada | 3008397259 | 15100510010064847 | 5831-00 | JORGE ROSSI CHAVARRIA | 2105580060103232001 | 2600001069 | 521,437.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4114 | Pagada | 3008413610 | 15109810010018637 | 5832-00 | PUNTA DE LANZA | 2105580060103232001 | 2600001069 | 409,740.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4115 | Pagada | 3008098266 | 15113410010004416 | 5834-00 | UNID. PEDAG. SAN DIEGO | 2105580060103232001 | 2600001069 | 5,156,748.09 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4116 | Pagada | 3008416919 | 15106910010015842 | 5835-01 | CINDEA JICARAL-CENTRA | 2105580060103232001 | 2600001069 | 2,606,227.26 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4117 | Pagada | 3008404439 | 15102210010031124 | 5836-00 | LICEO RURAL SANTO DOM | 2105580060103232001 | 2600001069 | 338,771.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4118 | Pagada | 3008555519 | 15102210010030610 | 5837-00 | LICEO RURAL CERRITOS | 2105580060103232001 | 2600001069 | 935,578.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4119 | Pagada | 3008439813 | 15102210010033784 | 5838-00 | LICEO RURAL COOPESILE | 2105580060103232001 | 2600001069 | 704,485.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4120 | Pagada | 3008410573 | 15101610010036791 | 5839-00 | T.V. LA CEIBA | 2105580060103232001 | 2600001069 | 635,504.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4121 | Pagada | 3008405408 | 15105410010006539 | 5840-00 | LICEO RURAL LA LUCHITA | 2105580060103232001 | 2600001069 | 1,010,625.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4122 | Pagada | 3008411562 | 15102310010014787 | 5841-00 | LICEO SAN CARLOS TARR | 2105580060103232001 | 2600001069 | 3,383,352.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4123 | Pagada | 3008448226 | 15104810010034001 | 5842-00 | LICEO RURAL ALTO GUAY | 2105580060103232001 | 2600001069 | 1,826,741.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4124 | Pagada | 3008414522 | 15104810010033177 | 5843-00 | LICEO RURAL ALTOS DE C | 2105580060103232001 | 2600001069 | 3,460,685.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4125 | Pagada | 3008385831 | 15106510010011747 | 5844-00 | LICEO CUAJINIQUIL | 2105580060103232001 | 2600001069 | 3,518,686.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4126 | Pagada | 3008399972 | 15101510010059142 | 5845-00 | LICEO EL CONSUELO | 2105580060103232001 | 2600001069 | 1,238,124.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4127 | Pagada | 3008410971 | 15100110010064704 | 5846-00 | LICEO RURAL GANDOCA | 2105580060103232001 | 2600001069 | 367,335.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4128 | Pagada | 3008398897 | 15101710010043478 | 5847-00 | LICEO RURAL LA CELINA | 2105580060103232001 | 2600001069 | 1,132,043.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4129 | Pagada | 3008401070 | 15100110010064874 | 5848-00 | LICEO INDIGENA BOCA CC | 2105580060103232001 | 2600001069 | 3,775,266.18 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4130 | Pagada | 3008408511 | 15100510010065143 | 5849-00 | LICEO RURAL ROCA QUEN | 2105580060103232001 | 2600001069 | 3,795,563.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4131 | Pagada | 3008394578 | 15101310010046523 | 5850-00 | LICEO BELEN | 2105580060103232001 | 2600001069 | 3,729,689.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4132 | Pagada | 3008407973 | 15119110010000158 | 5851-00 | LICEO RURAL SANTA TERI | 2105580060103232001 | 2600001069 | 4,604,454.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4133 | Pagada | 3008397799 | 15101410010024864 | 5852-00 | LICEO PICAGRES DE MOR | 2105580060103232001 | 2600001069 | 1,423,129.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4134 | Pagada | 3008535193 | 15105710010021011 | 5853-00 | LICEO RURAL EL CASTILL( | 2105580060103232001 | 2600001069 | 594,442.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4135 | Pagada | 3008424168 | 15107610010016816 | 5854-00 | LICEO RURAL EL VENADO | 2105580060103232001 | 2600001069 | 1,520,688.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4136 | Pagada | 3008463136 | 15102010010052800 | 5855-00 | LICEO RURAL SAN ANTON | 2105580060103232001 | 2600001069 | 348,001.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4137 | Pagada | 3008402537 | 15102910010026954 | 5856-00 | T.V. COLONIA ANATERI | 2105580060103232001 | 2600001069 | 150,687.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4138 | Pagada | 3008792728 | 15112910010034121 | 5857-00 | UNIDAD PEDAGOGICA RU | 2105580060103232001 | 2600001069 | 274,280.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4139 | Pagada | 3008399092 | 15113910010013271 | 5858-00 | LICEO RURAL LA GATA | 2105580060103232001 | 2600001069 | 1,063,339.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4140 | Pagada | 3008419436 | 15106710010015114 | 5860-00 | LICEO RURAL LAS NUBES | 2105580060103232001 | 2600001069 | 2,811,902.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4141 | Pagada | 3008437692 | 15100510010065611 | 5861-00 | JAMARI TÄWÄ | 2105580060103232001 | 2600001069 | 855,413.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4142 | Pagada | 3008395882 | 15105010010019439 | 5862-00 | SAN MARTIN | 2105580060103232001 | 2600001069 | 2,845,566.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4143 | Pagada | 3008414553 | 15100510010066504 | 5864-00 | TOLOK KICHA | 2105580060103232001 | 2600001069 | 948,141.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4144 | Pagada | 3008411453 | 15100710010036421 | 5865-00 | MARIARIBUTA | 2105580060103232001 | 2600001069 | 1,026,494.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4145 | Pagada | 3008406880 | 15100110010059591 | 5866-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 581,918.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4146 | Pagada | 3008396358 | 15103810010015292 | 5867-00 | CAPAC. AMBIENTAL VERA | 2105580060103232001 | 2600001069 | 2,161,320.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4147 | Pagada | 3008399300 | 15113310010018501 | 5868-00 | SOTA DOS | 2105580060103232001 | 2600001069 | 956,155.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4148 | Pagada | 3008403279 | 15101010010068894 | 5869-00 | LICEO AEROPUERTO JERI | 2105580060103232001 | 2600001069 | 3,902,831.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4149 | Pagada | 3008087466 | 15104710010012915 | 5870-00 | UNID. PEDAG. SOTERO G( | 2105580060103232001 | 2600001069 | 3,682,122.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4150 | Pagada | 3008405338 | 15102210010030745 | 5871-00 | LICEO RURAL LONDRES | 2105580060103232001 | 2600001069 | 3,708,877.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4151 | Pagada | 3008393721 | 15101410010024893 | 5873-00 | LICEO DE BARBACOAS | 2105580060103232001 | 2600001069 | 2,602,831.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4152 | Pagada | 3008436875 | 15201001050631168 | 5874-00 | AMBIENTALISTA HORQUE | 2105580060103232001 | 2600001069 | 5,654,771.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4153 | Pagada | 3008409116 | 15100510010065091 | 5877-00 | JALA KICHA | 2105580060103232001 | 2600001069 | 1,654,031.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4154 | Pagada | 3008398198 | 15101310010049177 | 5878-00 | EL PORTAL | 2105580060103232001 | 2600001069 | 1,501,106.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4155 | Pagada | 3008406540 | 15109010010010034 | 5879-00 | GUARIAL | 2105580060103232001 | 2600001069 | 2,678,374.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4156 | Pagada | 3008453397 | 15101710010046293 | 5882-00 | EXP.BIL. DE SIQUIRRES | 2105580060103232001 | 2600001069 | 5,014,288.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4157 | Pagada | 3008399203 | 15102510010025266 | 5883-00 | BARBUDAL | 2105580060103232001 | 2600001069 | 681,194.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4158 | Pagada | 3008411288 | 15107910010021181 | 5884-00 | LOURDES | 2105580060103232001 | 2600001069 | 148,984.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4159 | Pagada | 3008431008 | 15107910010019006 | 5885-00 | LA COSTANERA | 2105580060103232001 | 2600001069 | 1,525,407.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4160 | Pagada | 3008397691 | 15112910010029690 | 5886-00 | EXP. BIL. DE SARCHI SUR | 2105580060103232001 | 2600001069 | 2,252,142.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4161 | Pagada | 3008404599 | 15108610010158311 | 5887-00 | ASENTAMIENTO SALAMA | 2105580060103232001 | 2600001069 | 510,258.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4162 | Pagada | 3008401562 | 15101010010073719 | 5888-01 | CINDEA SAN FRANCISCO | 2105580060103232001 | 2600001069 | 8,310,734.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4163 | Pagada | 3008401562 | 15101010010073719 | 5888-02 | CINDEA SAN FRANCISCO | 2105580060103232001 | 2600001069 | 4,775,228.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4164 | Pagada | 3008416141 | 73922250000017702 | 5889-01 | CINDEA FLORIDA-CENTRA | 2105580060103232001 | 2600001069 | 3,105,074.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4165 | Pagada | 3008416141 | 73922250000017702 | 5889-02 | CINDEA FLORIDA-ALEGRI/ | 2105580060103232001 | 2600001069 | 1,719,476.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4166 | Pagada | 3008416141 | 73922250000017702 | 5889-03 | CINDEA FLORIDA-GRANO | 2105580060103232001 | 2600001069 | 617,676.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4167 | Pagada | 3008416141 | 73922250000017702 | 5889-04 | CINDEA FLORIDA-PORTON | 2105580060103232001 | 2600001069 | 1,218,658.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4168 | Pagada | 3008399649 | 15109010010010651 | 5890-00 | LA TRANQUILIDAD | 2105580060103232001 | 2600001069 | 996,859.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4169 | Pagada | 3008438612 | 15107910010018082 | 5891-00 | LICEO RURAL EL CARMEN | 2105580060103232001 | 2600001069 | 599,336.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4170 | Pagada | 3008422982 | 15100110010060474 | 5895-00 | LICEO RURAL AGUAS ZAR | 2105580060103232001 | 2600001069 | 1,699,501.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4171 | Pagada | 3008456077 | 15106810010019986 | 5897-00 | LICEO RURAL BELLA VIST/ | 2105580060103232001 | 2600001069 | 2,781,002.70 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4172 | Pagada | 3008790024 | 15113910010019351 | 5929-00 | NOCTURNO DE PUERTO V | 2105580060103232001 | 2600001069 | 11,117,545.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4173 | Pagada | 3008435363 | 15100310010072751 | 5958-00 | LA ISLITA | 2105580060103232001 | 2600001069 | 438,409.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4174 | Pagada | 3008056482 | 15100010011386639 | 5966-00 | SECC.NOCT. C.T.P. MARIO | 2105580060103232001 | 2600001069 | 2,893,184.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4175 | Pagada | 3008443464 | 15100810010046526 | 5967-00 | LICEO RURAL NUEVA GUA | 2105580060103232001 | 2600001069 | 1,761,301.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4176 | Pagada | 3008484650 | 15105410010011977 | 5968-00 | LICEO RURAL CAÑON DE I | 2105580060103232001 | 2600001069 | 618,670.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4177 | Pagada | 3008455547 | 15104110010011798 | 5969-00 | LICEO RURAL SANTA ROS | 2105580060103232001 | 2600001069 | 1,906,504.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4178 | Pagada | 3008432493 | 15112410010012250 | 5970-00 | LICEO RURAL ISLAS DEL ( | 2105580060103232001 | 2600001069 | 3,035,350.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4179 | Pagada | 3008442547 | 15113910010014328 | 5971-00 | LICEO RURAL UNION DEL | 2105580060103232001 | 2600001069 | 1,972,010.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4180 | Pagada | 3008437083 | 15101710010045901 | 5972-00 | LICEO SAN CARLOS PACU | 2105580060103232001 | 2600001069 | 2,265,916.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4181 | Pagada | 3008437112 | 15108310010008743 | 5973-00 | LICEO EL CARMEN | 2105580060103232001 | 2600001069 | 1,759,343.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4182 | Pagada | 3008443417 | 15105810010021995 | 5974-00 | LICEO RURAL LA CUREÑA | 2105580060103232001 | 2600001069 | 367,335.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4183 | Pagada | 3008455376 | 15111110010017507 | 5975-00 | LICEO RURAL BANDERAS | 2105580060103232001 | 2600001069 | 1,421,401.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4184 | Pagada | 3008435942 | 15105710010019451 | 5976-00 | LICEO RURAL SAN JUAN | 2105580060103232001 | 2600001069 | 1,791,769.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4185 | Pagada | 3008430004 | 15109710010001636 | 5979-00 | LICEO SAN NICOLAS DE T( | 2105580060103232001 | 2600001069 | 3,353,505.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4186 | Pagada | 3008441026 | 15106810010021471 | 5980-01 | CINDEA COLONIA PUNTAF | 2105580060103232001 | 2600001069 | 3,236,462.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4187 | Pagada | 3008442594 | 15112610010019336 | 5981-00 | LICEO RURAL PARAISO | 2105580060103232001 | 2600001069 | 1,637,701.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4188 | Pagada | 3008464458 | 15103810010016943 | 5982-00 | BUENA VISTA | 2105580060103232001 | 2600001069 | 712,843.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4189 | Pagada | 3008457844 | 15103810010016050 | 5983-00 | BAJO DE MOLLEJONES | 2105580060103232001 | 2600001069 | 171,082.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4190 | Pagada | 3008498955 | 15101610010034639 | 5984-00 | LICEO LABRADOR | 2105580060103232001 | 2600001069 | 4,576,850.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4191 | Pagada | 3008434780 | 15101410010025237 | 5985-00 | LICEO RURAL ZAPATON | 2105580060103232001 | 2600001069 | 772,500.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4192 | Pagada | 3008451646 | 15100510010068041 | 5986-00 | LICEO RURAL KABEBATA | 2105580060103232001 | 2600001069 | 2,557,438.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4193 | Pagada | 3008442029 | 15107510010082540 | 5987-00 | LA ANGELINA | 2105580060103232001 | 2600001069 | 704,535.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4194 | Pagada | 3008436011 | 15107910010017852 | 5988-00 | LICEO QUEBRADA GANAD | 2105580060103232001 | 2600001069 | 5,491,689.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4195 | Pagada | 3008533642 | 15111210010002771 | 5989-00 | SWAKBLI | 2105580060103232001 | 2600001069 | 1,282,189.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4196 | Pagada | 3008432075 | 73922250000013800 | 5990-00 | LICEO LAS MERCEDES | 2105580060103232001 | 2600001069 | 9,093,561.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4197 | Pagada | 3008431529 | 15102910010025469 | 5992-00 | LICEO LAGUNA | 2105580060103232001 | 2600001069 | 4,277,060.55 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4198 | Pagada | 3008087175 | 15105410010004084 | 5993-00 | UNID. PEDAG. BARRIO NU | 2105580060103232001 | 2600001069 | 1,507,783.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4199 | Pagada | 3008434633 | 15105010010020603 | 5994-00 | LICEO LA AMISTAD | 2105580060103232001 | 2600001069 | 4,757,067.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4200 | Pagada | 3008432447 | 15102010010057252 | 5995-00 | LICEO DE MAGALLANES | 2105580060103232001 | 2600001069 | 4,223,252.88 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4201 | Pagada | 3008438576 | 15102010010052021 | 5996-00 | EXP. BIL. DE SAN RAMON | 2105580060103232001 | 2600001069 | 4,412,352.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4202 | Pagada | 3008434636 | 15110510010008741 | 5998-00 | LICEO PACTO DEL JOCOT | 2105580060103232001 | 2600001069 | 2,702,297.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4203 | Pagada | 3008434645 | 15102310010014936 | 5999-00 | LICEO RURAL SAN ISIDRO | 2105580060103232001 | 2600001069 | 1,319,717.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4204 | Pagada | 3008433931 | 15113310010019081 | 6000-00 | LICEO CUATRO ESQUINAS | 2105580060103232001 | 2600001069 | 4,446,691.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4205 | Pagada | 3008648544 | 15111210010003500 | 6001-00 | OROCHICO 2 | 2105580060103232001 | 2600001069 | 342,165.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4206 | Pagada | 3008443449 | 15111210010001561 | 6002-00 | LA PALMA | 2105580060103232001 | 2600001069 | 2,383,640.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4207 | Pagada | 3008435581 | 15100510010065568 | 6010-00 | ÑORIBATA | 2105580060103232001 | 2600001069 | 456,219.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4208 | Pagada | 3008438608 | 15100310010066377 | 6014-00 | LA QUEROGA | 2105580060103232001 | 2600001069 | 926,391.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4209 | Pagada | 3008650235 | 15101310010053718 | 6015-01 | CINDEA NICOYA-CENTRAL | 2105580060103232001 | 2600001069 | 7,798,035.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4210 | Pagada | 3008650235 | 15101310010053718 | 6015-07 | CINDEA NICOYA-SAN ANT | 2105580060103232001 | 2600001069 | 2,397,346.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4211 | Pagada | 3008451486 | 15100010012198161 | 6016-00 | C.T.P. ULADISLAO GAMEZ | 2105580060103232001 | 2600001069 | 9,493,689.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4212 | Pagada | 3008433946 | 15103810010015464 | 6017-00 | LICEO LA LUCHA | 2105580060103232001 | 2600001069 | 1,856,010.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4213 | Pagada | 3008437691 | 15100510010065686 | 6018-00 | COCOTSAKUBATA | 2105580060103232001 | 2600001069 | 855,412.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4214 | Pagada | 3008440234 | 15100610010064032 | 6020-00 | LICEO DEPORTIVO DE GR | 2105580060103232001 | 2600001069 | 4,073,629.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4215 | Pagada | 3008051264 | 15100310010048787 | 6021-00 | SECC.NOCT. C.T.P. PUNTA | 2105580060103232001 | 2600001069 | 3,570,315.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4216 | Pagada | 3008653717 | 15101610010038071 | 6023-00 | J.N. PRIMO VARGAS VALV | 2105580060103232001 | 2600001069 | 1,702,557.99 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4217 | Pagada | 3008533641 | 15111210010002653 | 6024-00 | WAWET | 2105580060103232001 | 2600001069 | 1,068,490.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4218 | Pagada | 3008513304 | 15111210010002015 | 6025-00 | ALTO KATSI | 2105580060103232001 | 2600001069 | 854,791.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4219 | Pagada | 3008469575 | 15102210010034588 | 6026-00 | COLINAS DEL ESTE | 2105580060103232001 | 2600001069 | 368,265.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4220 | Pagada | 3008444236 | 15104710010022724 | 6027-00 | LICEO HIGUITO | 2105580060103232001 | 2600001069 | 5,100,817.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4221 | Pagada | 3008447555 | 15201001029037417 | 6030-00 | LICEO VIRGEN MEDALLA M | 2105580060103232001 | 2600001069 | 3,571,291.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4222 | Pagada | 3008203440 | 15107510015402564 | 6032-00 | C.T.P. FERNANDO VOLIO J | 2105580060103232001 | 2600001069 | 6,606,714.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4223 | Pagada | 3008262117 | 73911225000056230 | 6033-00 | C.T.P. INVU LAS CAÑAS | 2105580060103232001 | 2600001069 | 9,012,704.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4224 | Pagada | 3008360590 | 15102410010039322 | 6034-00 | C.T.P. TRONADORA | 2105580060103232001 | 2600001069 | 4,847,619.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4225 | Pagada | 3008465786 | 15101410010025987 | 6043-00 | LICEO RURAL LANAS | 2105580060103232001 | 2600001069 | 251,334.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4226 | Pagada | 3008446274 | 15101610010034763 | 6044-00 | LICEO RURAL EL LLANO | 2105580060103232001 | 2600001069 | 1,821,152.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4227 | Pagada | 3008483521 | 15100110010061798 | 6045-00 | LICEO RURAL YORKIN | 2105580060103232001 | 2600001069 | 1,545,001.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4228 | Pagada | 3008467825 | 15112610010019537 | 6046-00 | COLEGIO INDIGENA LA CA | 2105580060103232001 | 2600001069 | 7,910,891.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4229 | Pagada | 3008462970 | 15101410010025585 | 6050-00 | LICEO RURAL JARIS | 2105580060103232001 | 2600001069 | 972,142.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4230 | Pagada | 3008656564 | 15106110010011277 | 6095-00 | J.N. FINCA LA CAJA | 2105580060103232001 | 2600001069 | 4,529,412.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4231 | Pagada | 3008078352 | 15103010010002055 | 6096-00 | UP JUAN CALDERON VALV | 2105580060103232001 | 2600001069 | 1,120,856.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4232 | Pagada | 3008496092 | 15103810010016512 | 6098-00 | TARISE | 2105580060103232001 | 2600001069 | 729,147.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4233 | Pagada | 3008484719 | 15113910010017545 | 6099-00 | LAS ORQUIDEAS | 2105580060103232001 | 2600001069 | 1,100,246.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4234 | Pagada | 3008476431 | 15100110010060959 | 6100-00 | MOI | 2105580060103232001 | 2600001069 | 2,802,491.46 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4235 | Pagada | 3008803119 | 15105910010025114 | 6101-00 | NOCTURNO DE POCORA | 2105580060103232001 | 2600001069 | 1,819,318.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4236 | Pagada | 3008795815 | 15109310010001249 | 6103-00 | LICEO ACADÉMICOPARAIS | 2105580060103232001 | 2600001069 | 9,357,384.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4237 | Pagada | 3008266762 | 15104710010010069 | 6104-00 | C.T.P. JOSE ALBERTAZZI | 2105580060103232001 | 2600001069 | 13,903,422.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4238 | Pagada | 3008263879 | 15100210010143580 | 6105-00 | C.T.P. CARRIZAL | 2105580060103232001 | 2600001069 | 12,029,719.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4239 | Pagada | 3008092576 | 15103510010006618 | 6106-00 | IEGB PBRO YANUARIO QU | 2105580060103232001 | 2600001069 | 4,242,397.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4240 | Pagada | 3008061472 | 15104710010013122 | 6108-00 | IEGB REPUBLICA DE PANA | 2105580060103232001 | 2600001069 | 3,182,111.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4241 | Pagada | 3008051920 | 15107510010075221 | 6111-00 | J.N. REPUBLICA FRANCES | 2105580060103232001 | 2600001069 | 1,589,100.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4242 | Pagada | 3008476377 | 73922250000013630 | 6112-00 | COLEGIO FINCA NARANJC | 2105580060103232001 | 2600001069 | 10,081,360.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4243 | Pagada | 3008683505 | 15101010010073257 | 6113-00 | NOCTURNO DE SAN PEDR | 2105580060103232001 | 2600001069 | 6,863,582.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4244 | Pagada | 3008554586 | 15105010010020750 | 6114-00 | HUACAS | 2105580060103232001 | 2600001069 | 420,874.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4245 | Pagada | 3008479521 | 73911225000072855 | 6115-00 | LICEO SAN RAFAEL | 2105580060103232001 | 2600001069 | 9,634,393.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4246 | Pagada | 3008092767 | 15106010010005135 | 6127-00 | IEGB ANDRES BELLO LOP | 2105580060103232001 | 2600001069 | 3,038,088.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4247 | Pagada | 3008117669 | 15107710010002499 | 6128-00 | IEGB AMERICA CENTRAL | 2105580060103232001 | 2600001069 | 2,599,553.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4248 | Pagada | 3008566718 | 15111210010003301 | 6129-00 | LICEO RURAL KATSI | 2105580060103232001 | 2600001069 | 2,997,302.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4249 | Pagada | 3008206837 | 15108010010003626 | 6130-00 | C.T.P. GRANADILLA | 2105580060103232001 | 2600001069 | 4,824,069.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4250 | Pagada | 3008648109 | 15103310010018031 | 6132-00 | J.N. PEDRO AGUIRRE CER | 2105580060103232001 | 2600001069 | 1,287,907.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4251 | Pagada | 3008481670 | 15100610010059441 | 6133-00 | LICEO PUENTE DE PIEDRA | 2105580060103232001 | 2600001069 | 3,678,116.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4252 | Pagada | 3008112972 | 15103010010002523 | 6135-00 | UNIDAD PEDAGOGICA LA | 2105580060103232001 | 2600001069 | 1,549,797.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4253 | Pagada | 3008482319 | 15114610010006166 | 6137-00 | LICEO OCCIDENTAL | 2105580060103232001 | 2600001069 | 3,743,622.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4254 | Pagada | 3008524790 | 15111110010018300 | 6139-00 | CHORRERAS | 2105580060103232001 | 2600001069 | 790,073.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4255 | Pagada | 3008489690 | 15100510010066601 | 6140-00 | ÑUKA KICHA | 2105580060103232001 | 2600001069 | 1,910,421.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4256 | Pagada | 3008480479 | 15100510010067320 | 6141-00 | KABERI | 2105580060103232001 | 2600001069 | 598,788.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4257 | Pagada | 3008487444 | 15100510010066556 | 6142-00 | DUERI | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4258 | Pagada | 3008482629 | 15100510010066438 | 6143-00 | SULAJU | 2105580060103232001 | 2600001069 | 297,169.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4259 | Pagada | 3008480474 | 15100510010066415 | 6144-00 | TAKLAK YAKA | 2105580060103232001 | 2600001069 | 199,596.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4260 | Pagada | 3008534604 | 15100510010068319 | 6145-00 | ULUJERIÑAK | 2105580060103232001 | 2600001069 | 723,392.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4261 | Pagada | 3008056708 | 73911225000052048 | 6147-00 | SECC.NOCT. C.T.P. DE BU | 2105580060103232001 | 2600001069 | 3,165,380.19 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4262 | Pagada | 3008056888 | 15100110010057992 | 6148-00 | SECC. NOCT. C.T.P. DE LIM | 2105580060103232001 | 2600001069 | 5,409,314.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4263 | Pagada | 3008486065 | 15103810010018178 | 6149-00 | LICEO BUENOS AIRES | 2105580060103232001 | 2600001069 | 8,725,285.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4264 | Pagada | 3008656788 | 73923253000013644 | 6151-00 | J.N. MANUELA SANTAMAR | 2105580060103232001 | 2600001069 | 1,188,085.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4265 | Pagada | 3008487718 | 15105410010008202 | 6152-00 | CONVENTILLO | 2105580060103232001 | 2600001069 | 409,700.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4266 | Pagada | 3008369524 | 15100510010064132 | 6154-00 | KONOBATA | 2105580060103232001 | 2600001069 | 1,824,881.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4267 | Pagada | 3008527947 | 15112610010019626 | 6156-00 | LICEO ITALO COSTARRICE | 2105580060103232001 | 2600001069 | 2,538,010.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4268 | Pagada | 3008117881 | 15106810010017148 | 6157-00 | IEGB LA VICTORIA | 2105580060103232001 | 2600001069 | 570,382.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4269 | Pagada | 3008683913 | 73922250000030423 | 6215-00 | UNIDAD PEDAGOGICA EL | 2105580060103232001 | 2600001069 | 5,376,605.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4270 | Pagada | 3008139880 | 15107510010085685 | 6216-00 | LICEO ACADÉMICO LLANC | 2105580060103232001 | 2600001069 | 2,303,192.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4271 | Pagada | 3008113162 | 15102710010030475 | 6217-00 | LICEO RURAL GUACIMAL | 2105580060103232001 | 2600001069 | 868,837.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4272 | Pagada | 3008522656 | 15101210010101500 | 6218-00 | GAMONALES | 2105580060103232001 | 2600001069 | 3,369,240.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4273 | Pagada | 3008117024 | 15107610010015171 | 6219-00 | IEGB RIO CELESTE | 2105580060103232001 | 2600001069 | 2,126,678.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4274 | Pagada | 3008668487 | 15106210010021980 | 6220-00 | LICEO RURAL COLONIA DI | 2105580060103232001 | 2600001069 | 2,966,402.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4275 | Pagada | 3008689965 | 15105910010023960 | 6221-01 | CINDEA DE GUACIMO | 2105580060103232001 | 2600001069 | 4,717,292.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4276 | Pagada | 3008689965 | 15105910010023960 | 6221-02 | CINDEA GUACIMO - EL CA | 2105580060103232001 | 2600001069 | 2,755,113.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4277 | Pagada | 3008689965 | 15105910010023960 | 6221-04 | CINDEA GUACIMO - LA SEI | 2105580060103232001 | 2600001069 | 2,042,816.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4278 | Pagada | 3008689965 | 15105910010023960 | 6221-05 | CINDEA GUACIMO - PARIS | 2105580060103232001 | 2600001069 | 1,290,199.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4279 | Pagada | 3008519844 | 15101510010063480 | 6222-00 | COLEGIO QUEBRADA GRA | 2105580060103232001 | 2600001069 | 1,412,258.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4280 | Pagada | 3008541813 | 15111210010002854 | 6223-00 | LOS ANGELES | 2105580060103232001 | 2600001069 | 510,678.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4281 | Pagada | 3008572278 | 15111210010002908 | 6224-00 | LICEO RURAL COROMA | 2105580060103232001 | 2600001069 | 1,055,450.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4282 | Pagada | 3008547948 | 15100110010062645 | 6235-00 | LICEO RURAL NAMALDI | 2105580060103232001 | 2600001069 | 2,801,003.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4283 | Pagada | 3008544657 | 15100110010062705 | 6236-00 | LICEO RURAL PALMERA | 2105580060103232001 | 2600001069 | 1,299,016.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4284 | Pagada | 3008602179 | 15105710010022149 | 6244-00 | LICEO SONAFLUCA | 2105580060103232001 | 2600001069 | 7,179,601.80 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4285 | Pagada | 3008533173 | 15105810010021802 | 6267-00 | LICEO RURAL LOS ALMEN | 2105580060103232001 | 2600001069 | 734,670.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4286 | Pagada | 3008539106 | 15106710010015775 | 6268-01 | CINDEA LOS CHILES | 2105580060103232001 | 2600001069 | 4,791,310.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4287 | Pagada | 3008536701 | 15111510010000785 | 6269-00 | COLEGIO MATA DE PLATA | 2105580060103232001 | 2600001069 | 3,326,296.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4288 | Pagada | 3008527620 | 73923253000013631 | 6272-00 | EL LLANITO | 2105580060103232001 | 2600001069 | 1,349,115.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4289 | Pagada | 3008536742 | 15102210010033330 | 6273-00 | LICEO RURAL CERROS | 2105580060103232001 | 2600001069 | 2,922,078.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4290 | Pagada | 3008666907 | 15101110010002677 | 6275-00 | BOCA BRAVA | 2105580060103232001 | 2600001069 | 111,737.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4291 | Pagada | 3008545944 | 15113310010021495 | 6277-00 | LA ILUSION DE CANTA GAI | 2105580060103232001 | 2600001069 | 347,775.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4292 | Pagada | 3008541031 | 15103810010016742 | 6279-00 | CEBROR | 2105580060103232001 | 2600001069 | 2,033,909.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4293 | Pagada | 3008559054 | 15109810010019811 | 6296-00 | CERRO AZUL | 2105580060103232001 | 2600001069 | 1,226,091.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4294 | Pagada | 3008543902 | 15106710010015953 | 6297-00 | SAN GERARDO | 2105580060103232001 | 2600001069 | 4,108,101.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4295 | Pagada | 3008552047 | 15103810010017181 | 6298-00 | SKA DIKOL | 2105580060103232001 | 2600001069 | 741,357.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4296 | Pagada | 3008611722 | 15101610010036816 | 6331-00 | IDA EL VIVERO | 2105580060103232001 | 2600001069 | 1,712,908.05 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4297 | Pagada | 3008134396 | 15100110010057710 | 6350-00 | IEBG LIMON 2000 | 2105580060103232001 | 2600001069 | 2,507,943.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4298 | Pagada | 3008616125 | 15109810010020551 | 6356-00 | ALTO PALMERA | 2105580060103232001 | 2600001069 | 826,898.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4299 | Pagada | 3008571644 | 15105310010013421 | 6358-00 | C.T.P. VASQUEZ DE CORC | 2105580060103232001 | 2600001069 | 4,888,919.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4300 | Pagada | 3008651370 | 15107610010020427 | 6360-00 | PALENQUE EL SOL | 2105580060103232001 | 2600001069 | 456,220.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4301 | Pagada | 3008569027 | 15112610010020167 | 6368-00 | JÖNKRUHORÄ | 2105580060103232001 | 2600001069 | 1,120,725.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4302 | Pagada | 3008574668 | 15107510010091898 | 6372-00 | LICEO TIERRA BLANCA | 2105580060103232001 | 2600001069 | 5,381,499.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4303 | Pagada | 3008569838 | 15102410010042028 | 6373-00 | LAS BRISAS | 2105580060103232001 | 2600001069 | 558,687.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4304 | Pagada | 3008619075 | 15103810010018238 | 6374-00 | BAKÖM DI | 2105580060103232001 | 2600001069 | 1,283,118.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4305 | Pagada | 3008575447 | 15106210010020779 | 6375-00 | LICEO LOS ANGELES | 2105580060103232001 | 2600001069 | 1,520,214.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4306 | Pagada | 3008574225 | 15113910010015670 | 6376-00 | LICEO SAN JOSE DEL RIO | 2105580060103232001 | 2600001069 | 3,590,750.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4307 | Pagada | 3008575528 | 15105410010010788 | 6384-00 | LICEO DE TOBOSI | 2105580060103232001 | 2600001069 | 3,488,472.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4308 | Pagada | 3008572123 | 73922250000029927 | 6385-00 | LICEO SAN ANTONIO | 2105580060103232001 | 2600001069 | 5,643,382.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4309 | Pagada | 3008591215 | 15100110010064093 | 6386-00 | CARTAGO | 2105580060103232001 | 2600001069 | 1,624,097.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4310 | Pagada | 3008588590 | 15111210010003411 | 6387-00 | KUNABRI | 2105580060103232001 | 2600001069 | 880,450.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4311 | Pagada | 3008583469 | 15100110010064147 | 6388-00 | ARROZ ITÄRI | 2105580060103232001 | 2600001069 | 2,008,758.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4312 | Pagada | 3008583709 | 15100110010064236 | 6389-00 | BAJO COHEN | 2105580060103232001 | 2600001069 | 2,265,493.86 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4313 | Pagada | 3008581883 | 15100110010064259 | 6390-00 | NIMARI | 2105580060103232001 | 2600001069 | 1,966,019.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4314 | Pagada | 3008587579 | 15100110010064182 | 6391-00 | BAJO BLEY SUR | 2105580060103232001 | 2600001069 | 1,140,552.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4315 | Pagada | 3008583154 | 15100110010064006 | 6392-00 | KUCHEY | 2105580060103232001 | 2600001069 | 2,006,828.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4316 | Pagada | 3008591880 | 15111210010002951 | 6393-00 | LA SIBERIA | 2105580060103232001 | 2600001069 | 880,408.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4317 | Pagada | 3008740150 | 15111210010005002 | 6394-00 | BISÖLA | 2105580060103232001 | 2600001069 | 1,112,038.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4318 | Pagada | 3008740829 | 15111210010004600 | 6395-00 | JÄBËJUKTÖ | 2105580060103232001 | 2600001069 | 611,024.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4319 | Pagada | 3008736070 | 15111210010004592 | 6396-00 | DÜCHIRIBATA | 2105580060103232001 | 2600001069 | 399,193.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4320 | Pagada | 3008669627 | 15111210010003821 | 6397-00 | BLEITÖ | 2105580060103232001 | 2600001069 | 940,955.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4321 | Pagada | 3008778345 | 15111210010005025 | 6398-00 | JÄKTÖKÖLO | 2105580060103232001 | 2600001069 | 570,276.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4322 | Pagada | 3008740149 | 15111210010004681 | 6399-00 | KOWA | 2105580060103232001 | 2600001069 | 627,303.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4323 | Pagada | 3008580482 | 15100510010068360 | 6400-00 | DUCHARI | 2105580060103232001 | 2600001069 | 3,333,684.06 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4324 | Pagada | 3008580896 | 15100510010068408 | 6401-00 | TAMIJU | 2105580060103232001 | 2600001069 | 2,307,935.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4325 | Pagada | 3008574588 | 15100510010068221 | 6402-00 | JUI TÖ | 2105580060103232001 | 2600001069 | 1,283,118.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4326 | Pagada | 3008573766 | 15100510010068182 | 6403-00 | KSARABATA | 2105580060103232001 | 2600001069 | 1,140,550.32 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4327 | Pagada | 3008653686 | 15103810010019350 | 6404-00 | KONYÖU | 2105580060103232001 | 2600001069 | 293,869.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4328 | Pagada | 3008590080 | 15103810010017351 | 6405-00 | AKOM | 2105580060103232001 | 2600001069 | 655,816.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4329 | Pagada | 3008572320 | 15100510010068147 | 6406-00 | LICEO RURAL SHIKABALI | 2105580060103232001 | 2600001069 | 3,978,237.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4330 | Pagada | 3008573232 | 15100510010068199 | 6407-00 | LICEO RURAL KJAKUO SU | 2105580060103232001 | 2600001069 | 2,997,302.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4331 | Pagada | 3008605393 | 15111210010002995 | 6408-00 | COLEGIO INDIGENA SHIRC | 2105580060103232001 | 2600001069 | 6,612,606.42 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4332 | Pagada | 3008594366 | 15103810010017241 | 6409-00 | LICEO RURAL SALITRE | 2105580060103232001 | 2600001069 | 2,151,495.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4333 | Pagada | 3008255564 | 15105910010021903 | 6411-00 | C.E.E. DE GUAPILES | 2105580060103232001 | 2600001069 | 2,598,901.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4334 | Pagada | 3008712508 | 15101310010055456 | 6429-00 | LICEO RURAL DE QUIRIMA | 2105580060103232001 | 2600001069 | 1,121,339.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4335 | Pagada | 3008595515 | 15100510010077583 | 6456-00 | COLEGIO OMAR SALAZAR | 2105580060103232001 | 2600001069 | 4,526,624.34 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4336 | Pagada | 3008612406 | 15103810010017948 | 6465-00 | LICEO RURAL VILLA HERM | 2105580060103232001 | 2600001069 | 1,699,501.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4337 | Pagada | 3008689505 | 15104910010025534 | 6475-00 | NOCTURNO DE BAGACES | 2105580060103232001 | 2600001069 | 4,328,856.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4338 | Pagada | 3008687771 | 15105910010023492 | 6479-00 | COLEGIO DE GUACIMO | 2105580060103232001 | 2600001069 | 5,045,435.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4339 | Pagada | 3008664016 | 15100110010066991 | 6480-00 | LICEO RURAL ALTO COHE | 2105580060103232001 | 2600001069 | 3,862,503.75 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4340 | Pagada | 3008614364 | 15105110010066238 | 6493-00 | PALMITAS II | 2105580060103232001 | 2600001069 | 218,358.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4341 | Pagada | 3008634401 | 15103810010018333 | 6498-00 | LICEO RURAL YIMBA CAJ | 2105580060103232001 | 2600001069 | 3,646,203.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4342 | Pagada | 3008628752 | 15101710010051236 | 6499-01 | CINDEA HEREDIANA-CENT | 2105580060103232001 | 2600001069 | 1,424,579.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4343 | Pagada | 3008628752 | 15101710010051236 | 6499-02 | CINDEA HEREDIANA-CAIR | 2105580060103232001 | 2600001069 | 2,789,303.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4344 | Pagada | 3008628752 | 15101710010051236 | 6499-03 | CINDEA HEREDIANA-EL MI | 2105580060103232001 | 2600001069 | 1,340,781.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4345 | Pagada | 3008628752 | 15101710010051236 | 6499-04 | CINDEA HEREDIANA-EL PE | 2105580060103232001 | 2600001069 | 1,256,982.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4346 | Pagada | 3008628752 | 15101710010051236 | 6499-06 | CINDEA HEREDIANA-GERM | 2105580060103232001 | 2600001069 | 1,209,097.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4347 | Pagada | 3008636118 | 15113210010000280 | 6500-00 | COLEGIO DE PACUARE | 2105580060103232001 | 2600001069 | 4,630,486.77 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4348 | Pagada | 3008641476 | 73922250000013635 | 6501-00 | COLEGIO FLORIDA | 2105580060103232001 | 2600001069 | 3,070,390.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4349 | Pagada | 3008431655 | 15101910010042876 | 6502-00 | C.T.P. SANTO CRISTO DE I | 2105580060103232001 | 2600001069 | 4,138,986.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4350 | Pagada | 3008397377 | 15118110010003660 | 6503-00 | C.T.P. DE DULCE NOMBRE | 2105580060103232001 | 2600001069 | 5,851,783.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4351 | Pagada | 3008627582 | 15112310010010687 | 6504-00 | C.T.P. SAN PEDRO DE BAF | 2105580060103232001 | 2600001069 | 4,547,707.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4352 | Pagada | 3008637241 | 73911225000052775 | 6505-00 | C.T.P. DE PALMICHAL | 2105580060103232001 | 2600001069 | 5,472,271.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4353 | Pagada | 3008481334 | 73911225000054768 | 6506-00 | C.T.P. DE BOLIVAR | 2105580060103232001 | 2600001069 | 5,818,881.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4354 | Pagada | 3008391624 | 73911225000056299 | 6507-00 | C.T.P. DE SABANILLA | 2105580060103232001 | 2600001069 | 8,484,772.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4355 | Pagada | 3008531854 | 73911225000057100 | 6508-00 | C.T.P. SAN RAFAEL DE PO | 2105580060103232001 | 2600001069 | 5,537,065.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4356 | Pagada | 3008651258 | 15100110010068346 | 6511-01 | CINDEA LA BOMBA-CENTF | 2105580060103232001 | 2600001069 | 4,419,129.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4357 | Pagada | 3008651258 | 15100110010068346 | 6511-02 | CINDEA LA BOMBA-BANAN | 2105580060103232001 | 2600001069 | 2,886,949.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4358 | Pagada | 3008651258 | 15100110010068346 | 6511-03 | CINDEA LA BOMBA-PENSH | 2105580060103232001 | 2600001069 | 2,177,308.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4359 | Pagada | 3008651258 | 15100110010068346 | 6511-04 | CINDEA LA BOMBA-SAN CI | 2105580060103232001 | 2600001069 | 2,096,667.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4360 | Pagada | 3008651258 | 15100110010068346 | 6511-05 | CINDEA LA BOMBA-LA GU | 2105580060103232001 | 2600001069 | 3,177,257.37 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4361 | Pagada | 3008643158 | 73922250000013636 | 6512-00 | LICEO SANTISIMA TRINIDA | 2105580060103232001 | 2600001069 | 7,319,537.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4362 | Pagada | 3008658506 | 15105810010024396 | 6515-01 | CINDEA PITAL-CENTRAL | 2105580060103232001 | 2600001069 | 10,092,055.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4363 | Pagada | 3008667118 | 15106410010013585 | 6516-01 | CINDEA DE PEJIBAYE | 2105580060103232001 | 2600001069 | 3,192,019.74 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4364 | Pagada | 3008670638 | 15115110010004247 | 6518-01 | CINDEA PUNTARENAS | 2105580060103232001 | 2600001069 | 4,895,373.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4365 | Pagada | 3008669077 | 15115110010004201 | 6519-01 | CINDEA JUDAS - CENTRAL | 2105580060103232001 | 2600001069 | 5,966,105.67 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4366 | Pagada | 3008669077 | 15115110010004201 | 6519-02 | CINDEA JUDAS-COSTA PA | 2105580060103232001 | 2600001069 | 2,865,609.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4367 | Pagada | 3008669077 | 15115110010004201 | 6519-03 | CINDEA JUDAS-CHOMES | 2105580060103232001 | 2600001069 | 422,794.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4368 | Pagada | 3008673395 | 15102710010034473 | 6520-01 | CINDEA ESPARZA | 2105580060103232001 | 2600001069 | 2,221,030.56 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4369 | Pagada | 3008673395 | 15102710010034473 | 6520-02 | CINDEA ESPARZA-VILLA N | 2105580060103232001 | 2600001069 | 2,305,396.59 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4370 | Pagada | 3008665856 | 15124910010000175 | 6521-01 | CINDEA FLORENCIA-CENT | 2105580060103232001 | 2600001069 | 6,327,010.41 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4371 | Pagada | 3008665856 | 15124910010000175 | 6521-02 | CINDEA FLORENCIA-PLAT. | 2105580060103232001 | 2600001069 | 2,086,988.82 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4372 | Pagada | 3008665856 | 15124910010000175 | 6521-03 | CINDEA FLORENCIA-SANT | 2105580060103232001 | 2600001069 | 1,730,351.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4373 | Pagada | 3008675117 | 15114510010007931 | 6522-01 | CINDEA HUACAS | 2105580060103232001 | 2600001069 | 2,176,873.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4374 | Pagada | 3008705453 | 15113110010038796 | 6523-00 | NOCTURNO DE JACO | 2105580060103232001 | 2600001069 | 4,305,611.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4375 | Pagada | 3008654653 | 15100010012205605 | 6524-00 | C.T.P. SAN ISIDRO | 2105580060103232001 | 2600001069 | 5,270,925.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4376 | Pagada | 3008653110 | 73911225000053071 | 6525-00 | C.T.P. SANTO DOMINGO | 2105580060103232001 | 2600001069 | 3,346,593.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4377 | Pagada | 3008656976 | 15104410010011334 | 6526-00 | C.T.P. MERCEDES NORTE | 2105580060103232001 | 2600001069 | 3,528,419.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4378 | Pagada | 3008294731 | 73911225000052226 | 6527-00 | C.T.P. MAXIMO QUESADA | 2105580060103232001 | 2600001069 | 8,250,231.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4379 | Pagada | 3008189562 | 73911225000050813 | 6528-00 | C.T.P. PURRAL | 2105580060103232001 | 2600001069 | 7,640,414.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4380 | Pagada | 3008287802 | 15109110010003075 | 6529-00 | C.T.P. ABELARDO BONILLA | 2105580060103232001 | 2600001069 | 6,829,858.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4381 | Pagada | 3008658911 | 73911225000050991 | 6530-00 | C.T.P. PAVAS | 2105580060103232001 | 2600001069 | 5,936,085.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4382 | Pagada | 3008653769 | 73911225000055130 | 6531-00 | C.T.P. DE ASERRI | 2105580060103232001 | 2600001069 | 7,431,256.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4383 | Pagada | 3008268071 | 73911225000054395 | 6532-00 | C.T.P. AMBIENTALISTA ISA | 2105580060103232001 | 2600001069 | 7,722,285.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4384 | Pagada | 3008656477 | 15105510010005724 | 6533-00 | C.T.P. OREAMUNO | 2105580060103232001 | 2600001069 | 5,499,902.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4385 | Pagada | 3008432623 | 15107510010082020 | 6534-00 | C.T.P. SANTA LUCIA | 2105580060103232001 | 2600001069 | 7,428,248.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4386 | Pagada | 3008655234 | 15119710010000807 | 6535-00 | C.T.P. CALLE ZAMORA | 2105580060103232001 | 2600001069 | 4,233,834.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4387 | Pagada | 3008654704 | 73911225000051735 | 6536-00 | C.T.P. ROSARIO | 2105580060103232001 | 2600001069 | 10,179,886.50 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4388 | Pagada | 3008358044 | 73911225000052893 | 6537-00 | C.T.P. SANTA EULALIA | 2105580060103232001 | 2600001069 | 3,698,691.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4389 | Pagada | 3008658806 | 15100810010049097 | 6538-00 | C.T.P. DE CAÑAS | 2105580060103232001 | 2600001069 | 6,672,423.87 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4390 | Pagada | 3008658194 | 15105710010023433 | 6539-01 | CINDEA LA PERLA | 2105580060103232001 | 2600001069 | 6,387,508.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4391 | Pagada | 3008658362 | 15100510010071913 | 6543-00 | BLUJURIÑAK | 2105580060103232001 | 2600001069 | 427,706.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4392 | Pagada | 3008666513 | 15102110010030130 | 6547-00 | C.T.P. ATENAS | 2105580060103232001 | 2600001069 | 7,493,934.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4393 | Pagada | 3008666639 | 73911225000056052 | 6548-00 | C.T.P. DE MORA | 2105580060103232001 | 2600001069 | 2,206,262.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4394 | Pagada | 3008666531 | 15102910010026322 | 6549-00 | C.T.P. ZARCERO | 2105580060103232001 | 2600001069 | 3,719,210.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4395 | Pagada | 3008667673 | 15102710010034220 | 6550-00 | C.T.P. ESPARZA | 2105580060103232001 | 2600001069 | 4,603,893.63 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4396 | Pagada | 3008668035 | 15111210010003687 | 6551-00 | NOCTURNO DE AMUBRI | 2105580060103232001 | 2600001069 | 1,082,281.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4397 | Pagada | 3008674784 | 15107610010021071 | 6552-01 | CINDEA GUATUSO | 2105580060103232001 | 2600001069 | 3,822,570.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4398 | Pagada | 3008674784 | 15107610010021071 | 6552-02 | CINDEA GUATUSO-PALEN | 2105580060103232001 | 2600001069 | 908,671.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4399 | Pagada | 3008667760 | 15105110010069610 | 6554-00 | LA FLORITA | 2105580060103232001 | 2600001069 | 333,194.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4400 | Pagada | 3008666714 | 73923253000013570 | 6555-00 | JAPON | 2105580060103232001 | 2600001069 | 2,021,565.21 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4401 | Pagada | 3008669242 | 15109010010013794 | 6556-00 | SANTA FE | 2105580060103232001 | 2600001069 | 689,048.01 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4402 | Pagada | 3008667101 | 15101010010077752 | 6557-00 | ARCO IRIS | 2105580060103232001 | 2600001069 | 1,131,792.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4403 | Pagada | 3008665752 | 15106710010017188 | 6558-00 | SAN JERONIMO | 2105580060103232001 | 2600001069 | 2,543,751.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4404 | Pagada | 3008665547 | 73923253000013564 | 6559-00 | MELIDA GARCIA FLORES | 2105580060103232001 | 2600001069 | 1,731,182.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4405 | Pagada | 3008669636 | 15111210010003730 | 6560-00 | PROGRESO | 2105580060103232001 | 2600001069 | 484,734.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4406 | Pagada | 3008667277 | 15101710010048725 | 6561-00 | TSINI KICHA | 2105580060103232001 | 2600001069 | 812,050.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4407 | Pagada | 3008667834 | 15101710010048777 | 6562-00 | TOLOKSACO | 2105580060103232001 | 2600001069 | 114,055.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4408 | Pagada | 3008667756 | 15100510010072108 | 6563-00 | PLAZA VIEJA | 2105580060103232001 | 2600001069 | 1,136,159.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4409 | Pagada | 3008667325 | 15107310010014170 | 6564-00 | LICEO COPEY | 2105580060103232001 | 2600001069 | 1,952,971.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4410 | Pagada | 3008665303 | 15106710010017018 | 6565-00 | COLEGIO ACAD CON ORIE | 2105580060103232001 | 2600001069 | 5,065,361.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4411 | Pagada | 3008668033 | 15105710010023723 | 6566-00 | CERRO ALEGRE | 2105580060103232001 | 2600001069 | 889,179.69 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4412 | Pagada | 3008667766 | 73923253000013590 | 6567-00 | LICEO RURAL LA UNION | 2105580060103232001 | 2600001069 | 1,803,968.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4413 | Pagada | 3008668635 | 15109010010013736 | 6568-00 | LICEO RURAL RIO GRAND | 2105580060103232001 | 2600001069 | 2,137,145.85 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4414 | Pagada | 3008678019 | 15104610010015735 | 6569-00 | LICEO RURAL ARANJUEZ | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4415 | Pagada | 3008671023 | 15111210010003747 | 6570-00 | LICEO RURAL CHINA KICH | 2105580060103232001 | 2600001069 | 2,732,847.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4416 | Pagada | 3008669273 | 73922250000013685 | 6571-00 | LICEO RURAL EL PROGRE | 2105580060103232001 | 2600001069 | 1,380,204.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4417 | Pagada | 3008667845 | 15116210010002745 | 6572-01 | CINDEA SAN ISIDRO | 2105580060103232001 | 2600001069 | 5,104,156.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4418 | Pagada | 3008667845 | 15116210010002745 | 6572-02 | CINDEA SAN ISIDRO -VALL | 2105580060103232001 | 2600001069 | 3,071,946.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4419 | Pagada | 3008676919 | 15102010010058851 | 6573-01 | CINDEA LA PAZ | 2105580060103232001 | 2600001069 | 5,360,229.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4420 | Pagada | 3008676919 | 15102010010058851 | 6573-03 | CINDEA LA PAZ- VOLIO | 2105580060103232001 | 2600001069 | 2,683,562.49 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4421 | Pagada | 3008670961 | 15117210010003901 | 6574-00 | C.T.P. JOSE M ZELEDON B | 2105580060103232001 | 2600001069 | 5,716,968.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4422 | Pagada | 3008497255 | 73911225000048584 | 6576-00 | C.T.P. HENRY FRANCOIS F | 2105580060103232001 | 2600001069 | 4,648,376.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4423 | Pagada | 3008577785 | 73911225000052479 | 6577-00 | C.T.P.DE PLATANAR | 2105580060103232001 | 2600001069 | 5,162,956.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4424 | Pagada | 3008347557 | 73911225000051296 | 6578-00 | C.T.P. BARRIO IRVIN | 2105580060103232001 | 2600001069 | 5,509,685.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4425 | Pagada | 3008219575 | 15100110010057012 | 6579-00 | C.T.P. LIVERPOOL | 2105580060103232001 | 2600001069 | 13,320,740.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4426 | Pagada | 3008439818 | 73911225000060711 | 6580-00 | C.T.P. AGROPORTICA | 2105580060103232001 | 2600001069 | 12,160,733.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4427 | Pagada | 3008203032 | 15107510010288804 | 6581-00 | C.T.P. OROSI | 2105580060103232001 | 2600001069 | 6,065,206.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4428 | Pagada | 3008087905 | 15201001028777595 | 6582-00 | C.T.P. ROBERTO GAMBOA | 2105580060103232001 | 2600001069 | 5,296,416.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4429 | Pagada | 3008084996 | 15109610010006061 | 6583-00 | C.T.P. BRAULIO ODIO HER | 2105580060103232001 | 2600001069 | 5,013,231.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4430 | Pagada | 3008365374 | 73911225000052108 | 6584-00 | C.T.P. LAS PALMITAS | 2105580060103232001 | 2600001069 | 12,528,069.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4431 | Pagada | 3008695380 | 15105910010023977 | 6585-01 | CINDEA RIO JIMENEZ | 2105580060103232001 | 2600001069 | 4,291,093.17 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4432 | Pagada | 3008695380 | 15105910010023977 | 6585-02 | CINDEA RIO JIMENEZ-SAN | 2105580060103232001 | 2600001069 | 2,610,014.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4433 | Pagada | 3008695380 | 15105910010023977 | 6585-03 | CINDEA RIO JIMENEZ-LOS | 2105580060103232001 | 2600001069 | 1,198,556.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4434 | Pagada | 3008667959 | 15105110010069099 | 6586-01 | CINDEA LA RITA - CENTRA | 2105580060103232001 | 2600001069 | 4,272,690.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4435 | Pagada | 3008667959 | 15105110010069099 | 6586-07 | CINDEA LA RITA - TICABÁN | 2105580060103232001 | 2600001069 | 4,814,026.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4436 | Pagada | 3008667959 | 15105110010069099 | 6586-08 | CINDEA LA RITA - LA TERE | 2105580060103232001 | 2600001069 | 4,040,688.96 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4437 | Pagada | 3008667959 | 15105110010069099 | 6586-09 | CINDEA LA RITA - HUETAR | 2105580060103232001 | 2600001069 | 3,518,686.08 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4438 | Pagada | 3008682486 | 15106210010022258 | 6587-01 | CINDEA NANDAYURE | 2105580060103232001 | 2600001069 | 1,581,137.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4439 | Pagada | 3008678817 | 15103810010019611 | 6624-00 | LICEO RURAL SIKRIYOK | 2105580060103232001 | 2600001069 | 1,116,342.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4440 | Pagada | 3008680883 | 15100510010072479 | 6625-00 | Liceo Rural Jak Ksari | 2105580060103232001 | 2600001069 | 3,146,055.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4441 | Pagada | 3008680971 | 15101410010029695 | 6626-01 | CINDEA SAN PABLO | 2105580060103232001 | 2600001069 | 906,926.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4442 | Pagada | 3008697810 | 15101310010055203 | 6627-01 | CINDEA SAN JOAQUIN | 2105580060103232001 | 2600001069 | 630,474.39 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4443 | Pagada | 3008697810 | 15101310010055203 | 6627-02 | CINDEA SAN JOAQUÍN-CO | 2105580060103232001 | 2600001069 | 614,308.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4444 | Pagada | 3008684291 | 15109410010037897 | 6628-01 | CINDEA PUERTO JIMÉNEZ | 2105580060103232001 | 2600001069 | 2,724,599.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4445 | Pagada | 3008680488 | 15112610010022976 | 6629-01 | CINDEA SAN VITO | 2105580060103232001 | 2600001069 | 1,537,527.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4446 | Pagada | 3008106129 | 15116610010000760 | 6631-00 | U P DANIEL ODUBER QUIR | 2105580060103232001 | 2600001069 | 3,914,590.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4447 | Pagada | 3008698101 | 15100310010061523 | 6632-00 | IEGB ISLA CABALLO | 2105580060103232001 | 2600001069 | 327,087.81 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4448 | Pagada | 3008679395 | 15103710010061891 | 6633-00 | C.T.P. Belén Heredia | 2105580060103232001 | 2600001069 | 1,808,740.71 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4449 | Pagada | 3008677509 | 73911225000070031 | 6634-00 | C.T.P. Alajuelita | 2105580060103232001 | 2600001069 | 5,580,540.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4450 | Pagada | 3008679249 | 73911225000057229 | 6635-00 | C.T.P. San Rafael de Alajuel | 2105580060103232001 | 2600001069 | 8,868,776.07 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4451 | Pagada | 3008680791 | 15100510010072491 | 6636-00 | Liceo Rural Tsirururi | 2105580060103232001 | 2600001069 | 2,455,952.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4452 | Pagada | 3008689947 | 15111210010003991 | 6637-00 | ESCUELA DABABLI | 2105580060103232001 | 2600001069 | 57,027.60 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4453 | Pagada | 3008680693 | 15108110010000835 | 6638-00 | Escuela de Tiquiruzas | 2105580060103232001 | 2600001069 | 335,212.29 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4454 | Pagada | 3008244922 | 15201001036006535 | 6639-00 | COLEGIO TECNICO PROFE | 2105580060103232001 | 2600001069 | 5,231,924.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4455 | Pagada | 3008373001 | 15101310010046612 | 6640-00 | COLEGIO TECNICO PROFE | 2105580060103232001 | 2600001069 | 2,848,301.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4456 | Pagada | 3008488316 | 15101210010100469 | 6641-00 | COLEGIO TECNICO PROFE | 2105580060103232001 | 2600001069 | 7,984,981.83 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4457 | Pagada | 3008679494 | 15101610010037572 | 6648-00 | ESCUELA MOLLEJONES | 2105580060103232001 | 2600001069 | 800,777.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4458 | Pagada | 3008680290 | 15106510010012273 | 6651-00 | ESCUELA ASENTAMIENTO | 2105580060103232001 | 2600001069 | 970,161.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4459 | Pagada | 3008687627 | 15111110010020662 | 6664-00 | ESCUELA SANTA LUCIA | 2105580060103232001 | 2600001069 | 726,288.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4460 | Pagada | 3008692817 | 15103810010019858 | 6665-00 | ESCUELA PAVONES | 2105580060103232001 | 2600001069 | 310,287.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4461 | Pagada | 3008693965 | 15116310010005709 | 6666-00 | COLEGIO DE SAN FRANCI | 2105580060103232001 | 2600001069 | 2,603,245.26 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4462 | Pagada | 3008700068 | 15105110010070406 | 6667-00 | Liceo Rural Palacios - El Cei | 2105580060103232001 | 2600001069 | 1,699,501.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4463 | Pagada | 3008701461 | 15114210010007881 | 6668-01 | CINDEA Pavas | 2105580060103232001 | 2600001069 | 3,900,903.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4464 | Pagada | 3008701461 | 15114210010007881 | 6668-02 | CINDEA PAVAS-ESCUELA | 2105580060103232001 | 2600001069 | 4,427,357.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4465 | Pagada | 3008701461 | 15114210010007881 | 6668-03 | CINDEA PAVAS-ESCUELA | 2105580060103232001 | 2600001069 | 6,360,701.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4466 | Pagada | 3008701246 | 15103510010018604 | 6669-01 | CINDEA Escazú | 2105580060103232001 | 2600001069 | 2,575,537.02 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4467 | Pagada | 3008701246 | 15103510010018604 | 6669-02 | CINDEA ESCAZU- JUAN X | 2105580060103232001 | 2600001069 | 2,484,205.92 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4468 | Pagada | 3008760310 | 15105110010073281 | 6670-01 | CINDEA San Antonio del Hu | 2105580060103232001 | 2600001069 | 4,292,023.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4469 | Pagada | 3008760310 | 15105110010073281 | 6670-03 | CINDEA SAN ANTONIO DE | 2105580060103232001 | 2600001069 | 2,916,853.38 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4470 | Pagada | 3008760310 | 15105110010073281 | 6670-04 | CINDEA SAN ANTONIO DE | 2105580060103232001 | 2600001069 | 2,118,969.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4471 | Pagada | 3008760310 | 15105110010073281 | 6670-05 | CINDEA SAN ANTONIO DE | 2105580060103232001 | 2600001069 | 1,216,445.58 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4472 | Pagada | 3008760310 | 15105110010073281 | 6670-06 | CINDEA SAN ANTONIO DE | 2105580060103232001 | 2600001069 | 3,988,298.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4473 | Pagada | 3008702831 | 15105110010071417 | 6671-01 | CINDEA San Martin | 2105580060103232001 | 2600001069 | 4,043,198.25 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4474 | Pagada | 3008702831 | 15105110010071417 | 6671-02 | CINDEA San Martin- BELLA | 2105580060103232001 | 2600001069 | 1,343,585.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4475 | Pagada | 3008702831 | 15105110010071417 | 6671-03 | CINDEA San Martin- LA UNI | 2105580060103232001 | 2600001069 | 957,926.97 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4476 | Pagada | 3008702831 | 15105110010071417 | 6671-04 | CINDEA San Martin- CASCA | 2105580060103232001 | 2600001069 | 2,425,918.95 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4477 | Pagada | 3008703115 | 15109010010014569 | 6672-01 | CINDEA Paquera | 2105580060103232001 | 2600001069 | 2,290,897.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4478 | Pagada | 3008763985 | 15103910010002516 | 6673-01 | CINDEA SAN MIGUEL | 2105580060103232001 | 2600001069 | 3,044,396.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4479 | Pagada | 3008694869 | 15111210010004072 | 6674-01 | CINDEA SURETKA | 2105580060103232001 | 2600001069 | 4,640,025.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4480 | Pagada | 3008694869 | 15111210010004072 | 6674-02 | CINDEA Suretka-Katsi | 2105580060103232001 | 2600001069 | 957,402.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4481 | Pagada | 3008694869 | 15111210010004072 | 6674-03 | CINDEA Suretka- China Kich | 2105580060103232001 | 2600001069 | 2,455,346.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4482 | Pagada | 3008704385 | 15201001049863421 | 6675-01 | CINDEA República de Nicara | 2105580060103232001 | 2600001069 | 2,513,276.43 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4483 | Pagada | 3008692469 | 15106910010017189 | 6676-00 | COLEGIO DE LEPANTO | 2105580060103232001 | 2600001069 | 4,641,487.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4484 | Pagada | 3008693940 | 15105810010024315 | 6688-00 | ESCUELA RÍO SAN CARLO | 2105580060103232001 | 2600001069 | 1,396,716.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4485 | Pagada | 3008702552 | 15113910010018191 | 6703-00 | Escuela Caño Masaya | 2105580060103232001 | 2600001069 | 502,818.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4486 | Pagada | 3008711789 | 15101410010030103 | 6714-00 | LICEO NUEVO PURISCAL | 2105580060103232001 | 2600001069 | 1,742,915.79 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4487 | Pagada | 3008714672 | 15119210010004412 | 6716-00 | LICEO DIURNO DE GUARA | 2105580060103232001 | 2600001069 | 9,354,345.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4488 | Pagada | 3008704948 | 15101710010049951 | 6717-00 | COLEGIO ACADEMICO DE | 2105580060103232001 | 2600001069 | 4,878,316.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4489 | Pagada | 3008709528 | 15100010012213585 | 6718-00 | COLEGIO TECNICO PROFE | 2105580060103232001 | 2600001069 | 4,928,938.56 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4490 | Pagada | 3008716113 | 73911225000055437 | 6719-00 | COLEGIO TÉCNICO PROFE | 2105580060103232001 | 2600001069 | 2,146,181.94 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4491 | Pagada | 3008713641 | 15103810010020131 | 6721-01 | CINDEA KABAKOL | 2105580060103232001 | 2600001069 | 2,736,620.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4492 | Pagada | 3008713641 | 15103810010020131 | 6721-03 | CINDEA KABAKOL-BIJAGU | 2105580060103232001 | 2600001069 | 1,316,348.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4493 | Pagada | 3008713641 | 15103810010020131 | 6721-04 | CINDEA KABAKOL-SAN AN | 2105580060103232001 | 2600001069 | 1,662,756.48 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4494 | Pagada | 3008714018 | 15105710010024757 | 6723-01 | CINDEA MONTERREY | 2105580060103232001 | 2600001069 | 2,326,833.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4495 | Pagada | 3008718841 | 15116210010003354 | 6724-01 | CINDEA PAVON | 2105580060103232001 | 2600001069 | 6,515,369.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4496 | Pagada | 3008715009 | 15102610010025373 | 6725-01 | CINDEA SARDINAL | 2105580060103232001 | 2600001069 | 1,771,726.53 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4497 | Pagada | 3008715009 | 15102610010025373 | 6725-02 | CINDEA SARDINAL- EL CO | 2105580060103232001 | 2600001069 | 1,218,006.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4498 | Pagada | 3008714873 | 15102610010025396 | 6726-01 | CINDEA BELEN CARRILLO | 2105580060103232001 | 2600001069 | 3,929,121.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4499 | Pagada | 3008711904 | 15100810010049996 | 6727-01 | CINDEA BEBEDERO | 2105580060103232001 | 2600001069 | 3,132,615.15 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4500 | Pagada | 3008715970 | 15102410010044381 | 6728-01 | CINDEA TILARÁN | 2105580060103232001 | 2600001069 | 3,575,835.27 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4501 | Pagada | 3008715970 | 15102410010044381 | 6728-02 | CINDEA TILARÁN-NUEVO A | 2105580060103232001 | 2600001069 | 1,440,932.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4502 | Pagada | 3008714553 | 73922250000010153 | 6729-01 | CINDEA LA PALMA | 2105580060103232001 | 2600001069 | 2,275,617.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4503 | Pagada | 3008714553 | 73922250000010153 | 6729-02 | CINDEA LA PALMA-COLOR | 2105580060103232001 | 2600001069 | 1,670,706.24 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4504 | Pagada | 3008051961 | 15100510010073214 | 6730-01 | CINDEA DR CLODOMIRO F | 2105580060103232001 | 2600001069 | 2,438,281.44 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4505 | Pagada | 3008051961 | 15100510010073214 | 6730-02 | CINDEA DR CLODOMIRO F | 2105580060103232001 | 2600001069 | 722,453.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4506 | Pagada | 3008051961 | 15100510010073214 | 6730-03 | CINDEA DR CLODOMIRO F | 2105580060103232001 | 2600001069 | 609,570.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4507 | Pagada | 3008051961 | 15100510010073214 | 6730-04 | CINDEA DR CLODOMIRO F | 2105580060103232001 | 2600001069 | 801,472.14 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4508 | Pagada | 3008717325 | 15111010010002310 | 6731-01 | CINDEA TAYUTIC | 2105580060103232001 | 2600001069 | 1,740,009.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4509 | Pagada | 3008717325 | 15111010010002310 | 6731-02 | CINDEA TAYUTIC-CANADA | 2105580060103232001 | 2600001069 | 2,610,014.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4510 | Pagada | 3008717325 | 15111010010002310 | 6731-03 | CINDEA TAYUTIC-SAN FRA | 2105580060103232001 | 2600001069 | 1,972,010.88 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4511 | Pagada | 3008717325 | 15111010010002310 | 6731-04 | CINDEA TAYUTIC-GRANO I | 2105580060103232001 | 2600001069 | 2,629,090.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4512 | Pagada | 3008239821 | 15100510010058841 | 6732-01 | CINDEA PEJIBAYE | 2105580060103232001 | 2600001069 | 2,515,068.36 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4513 | Pagada | 3008239821 | 15100510010058841 | 6732-02 | CINDEA PEJIBAYE-JUAN V | 2105580060103232001 | 2600001069 | 2,056,345.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4514 | Pagada | 3008716868 | 15106810010024869 | 6733-01 | CINDEA SAN JOSÉ DE UPA | 2105580060103232001 | 2600001069 | 4,543,358.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4515 | Pagada | 3008714804 | 15110310010002393 | 6734-01 | CINDEA AGUAS CLARAS | 2105580060103232001 | 2600001069 | 3,057,623.73 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4516 | Pagada | 3008713902 | 15106810010024817 | 6735-01 | CINDEA BRASILIA | 2105580060103232001 | 2600001069 | 6,979,371.84 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4517 | Pagada | 3008718628 | 15106810010024881 | 6736-01 | CINDEA BIJAGUA | 2105580060103232001 | 2600001069 | 2,725,088.10 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4518 | Pagada | 3008718628 | 15106810010024881 | 6736-02 | CINDEA BIJAGUA-CANALE | 2105580060103232001 | 2600001069 | 3,638,794.11 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4519 | Pagada | 3008712350 | 15107610010021450 | 6737-01 | CINDEA KATIRA | 2105580060103232001 | 2600001069 | 2,271,844.68 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4520 | Pagada | 3008712350 | 15107610010021450 | 6737-02 | CINDEA KATIRA-EL CRUCE | 2105580060103232001 | 2600001069 | 980,316.54 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4521 | Pagada | 3008712350 | 15107610010021450 | 6737-03 | CINDEA KATIRA- LLANO B | 2105580060103232001 | 2600001069 | 1,120,361.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4522 | Pagada | 3008712350 | 15107610010021450 | 6737-04 | CINDEA KATIRA-LA UNIÓN | 2105580060103232001 | 2600001069 | 1,122,380.91 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4523 | Pagada | 3008713178 | 15102810010010243 | 6742-00 | LICEO ACADEMICO DE SA | 2105580060103232001 | 2600001069 | 2,550,561.93 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4524 | Pagada | 3008376360 | 15100110010068317 | 6743-00 | ESCUELA LOMA LINDA | 2105580060103232001 | 2600001069 | 335,209.98 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4525 | Pagada | 3008720471 | 15201001037321931 | 6752-00 | LICEO RURAL VARA BLAN | 2105580060103232001 | 2600001069 | 697,241.16 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4526 | Pagada | 3008731936 | 15106510010012853 | 6796-00 | LICEO DIURNO LA CRUZ | 2105580060103232001 | 2600001069 | 5,158,928.25 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4527 | Pagada | 3008747239 | 15105310010016603 | 6797-01 | CINDEA DE CORONADO | 2105580060103232001 | 2600001069 | 3,711,294.72 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4528 | Pagada | 3008739010 | 15103610010019121 | 6798-01 | CINDEA DE MORAVIA | 2105580060103232001 | 2600001069 | 3,701,629.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4529 | Pagada | 3008733049 | 15108310010010869 | 6799-01 | CINDEA HOJANCHA | 2105580060103232001 | 2600001069 | 1,510,430.04 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4530 | Pagada | 3008735865 | 15101310010055918 | 6800-01 | CINDEA NOSARA | 2105580060103232001 | 2600001069 | 2,648,681.28 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4531 | Pagada | 3008734136 | 15117910010003133 | 6801-01 | CINDEA SAMARA | 2105580060103232001 | 2600001069 | 3,490,208.40 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4532 | Pagada | 3008736065 | 15100110010068613 | 6831-01 | CINDEA NAKELKALA | 2105580060103232001 | 2600001069 | 3,828,021.12 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4533 | Pagada | 3008740530 | 15110010010004516 | 6832-01 | CINDEA ALAJUELITA | 2105580060103232001 | 2600001069 | 8,116,164.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4534 | Pagada | 3008735695 | 15101710010050886 | 6833-01 | CINDEA EL COCAL | 2105580060103232001 | 2600001069 | 7,784,024.64 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4535 | Pagada | 3008757683 | 15100510010075221 | 6842-00 | LICEO RURAL ULUK KICHA | 2105580060103232001 | 2600001069 | 2,907,897.30 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4536 | Pagada | 3008754625 | 15111110010021207 | 6843-01 | CINDEA BOCA ARENAL | 2105580060103232001 | 2600001069 | 4,367,541.78 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4537 | Pagada | 3008759075 | 15111210010004787 | 6844-01 | CINDEA KEKÖLDI | 2105580060103232001 | 2600001069 | 2,279,034.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4538 | Pagada | 3008759928 | 15111210010004818 | 6845-01 | CINDEA SEPECUE | 2105580060103232001 | 2600001069 | 1,280,005.65 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4539 | Pagada | 3008757843 | 15112710010013340 | 6846-01 | CINDEA MONTEVERDE | 2105580060103232001 | 2600001069 | 1,544,315.22 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4540 | Pagada | 3008752772 | 15112910010033740 | 6847-01 | CINDEA VALVERDE VEGA | 2105580060103232001 | 2600001069 | 3,086,843.76 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4541 | Pagada | 3008761739 | 15104810010037873 | 6848-00 | ESCUELA CHIGO | 2105580060103232001 | 2600001069 | 676,911.90 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4542 | Pagada | 3008759939 | 15110010010004580 | 6871-00 | JARDÍN DE NIÑOS CENTRA | 2105580060103232001 | 2600001069 | 406,711.20 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4543 | Pagada | 3008776152 | 15112610010023958 | 6877-00 | ESCUELA JU KRIBATÁ | 2105580060103232001 | 2600001069 | 857,052.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4544 | Pagada | 3008779080 | 15103810010020784 | 6878-00 | ESCUELA DUASKLÖ | 2105580060103232001 | 2600001069 | 142,569.00 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4545 | Pagada | 3008776077 | 15103810010020749 | 6946-01 | CINDEA KABATA SIWA | 2105580060103232001 | 2600001069 | 1,866,907.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4546 | Pagada | 3008792283 | 15109010010015729 | 6959-00 | LICEO ACADEMICO TAMBO | 2105580060103232001 | 2600001069 | 1,030,248.45 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4547 | Pagada | 3008802710 | 15100110010070366 | 6987-00 | LICEO RURAL NAIRI AWAR | 2105580060103232001 | 2600001069 | 715,267.35 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4548 | Pagada | 3008849094 | 15100110010070716 | 6997-00 | ESCUELA SURUY | 2105580060103232001 | 2600001069 | 402,233.31 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4549 | Pagada | 3008850958 | 15100110010070722 | 6998-00 | ESCUELA BITARKALA | 2105580060103232001 | 2600001069 | 625,697.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4550 | Pagada | 3008056839 | 73923253000012567 | 7005-00 | INSTITUTO DE EDUCACIÓN | 2105580060103232001 | 2600001069 | 2,650,132.80 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4551 | Pagada | 3008734127 | 73922250000018664 | 9987-00 | COLEGIO HUMANÍSTICO C | 2105580060103232001 | 2600001069 | 1,043,556.57 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4552 | Pagada | 3008732584 | 73922250000013794 | 9988-00 | COLEGIO HUMANÍSTICO D | 2105580060103232001 | 2600001069 | 1,121,339.52 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4553 | Pagada | 3008373331 | 73922250000013729 | 9989-00 | HUMANISTICO DE COTO | 2105580060103232001 | 2600001069 | 924,096.60 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4554 | Pagada | 3008218709 | 73922250000013854 | 9990-00 | HUMANISTICO COSTARRIC | 2105580060103232001 | 2600001069 | 2,934,520.89 |
| Alimentos | 2024 | Abril | 04/04/2024 | AL-2024-04 | 4555 | Pagada | 3008134995 | 73922250000014053 | 9994-00 | CIENTIFICO SAN CARLOS | 2105580060103232001 | 2600001069 | 567,977.97 |