

| Subsidio | Año | Mes | Fecha | Número | Nº | Estado | Cédula | Cuenta Cliente | Código | Nombre Centro | Registro Presupuestario | Fuente de | Reserva | Monto |
|-----------|------|--------|------------|------------|-------|--------|------------|-------------------|---------|--------------------|-------------------------|-----------|------------|--------------|
| | | | Solicitud | Solicitud | Línea | Línea | Jurídica | | | Educativo | | Recursos | | Depositado |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 1 | Pagada | 3008656950 | 15106010010014200 | 0304-00 | J.N. ANDRES BELLC | 2105580060103232001 | FODESAF | 2600001137 | 1.160.764,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 2 | Pagada | 3008099541 | 15103510010006630 | 0306-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 4.802.259,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 3 | Pagada | 3008092206 | 15103510010006661 | 0307-00 | DAVID MARIN HIDAL | 2105580060103232001 | FODESAF | 2600001137 | 1.172.598,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 4 | Pagada | 3008100394 | 15103510010006653 | 0308-00 | BELLO HORIZONTE | 2105580060103232001 | FODESAF | 2600001137 | 4.881.952,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 5 | Pagada | 3008084553 | 15108010010038435 | 0309-00 | BETANIA | 2105580060103232001 | FODESAF | 2600001137 | 1.428.232,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 6 | Pagada | 3008087395 | 15106010010005075 | 0310-00 | BRASIL DE SANTA A | 2105580060103232001 | FODESAF | 2600001137 | 2.132.768,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 7 | Pagada | 3008112865 | 15110010010001661 | 0311-00 | CARMEN LYRA | 2105580060103232001 | FODESAF | 2600001137 | 6.893.608,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 8 | Pagada | 3008045987 | 15106110010004662 | 0312-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 2.332.660,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 9 | Pagada | 3008118495 | 15201001050785471 | 0313-00 | PATIO DE AGUA | 2105580060103232001 | FODESAF | 2600001137 | 1.575.183,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 10 | Pagada | 3008092858 | 15108010010038331 | 0314-00 | MONTERREY VARG | 2105580060103232001 | FODESAF | 2600001137 | 4.183.628,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 11 | Pagada | 3008239382 | 73923253000017803 | 0315-00 | BUENAVENTURA C | 2105580060103232001 | FODESAF | 2600001137 | 4.091.688,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 12 | Pagada | 3008087022 | 15100010012137536 | 0318-00 | LA PEREGRINA | 2105580060103232001 | FODESAF | 2600001137 | 2.571.436,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 13 | Pagada | 3008092374 | 15201001040642320 | 0319-00 | JESUS JIMENEZ ZAI | 2105580060103232001 | FODESAF | 2600001137 | 6.901.673,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 14 | Pagada | 3008092156 | 73911225300063873 | 0320-00 | CARLOS SANABRIA | 2105580060103232001 | FODESAF | 2600001137 | 8.240.652,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 15 | Pagada | 3008693470 | 15115710010005281 | 0321-00 | CAROLINA DENT AL | 2105580060103232001 | FODESAF | 2600001137 | 5.219.100,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 16 | Pagada | 3008092892 | 73923253000015818 | 0322-00 | PIO XII | 2105580060103232001 | FODESAF | 2600001137 | 2.073.222,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 17 | Pagada | 3008142771 | 15110010010001653 | 0323-00 | BARRIO LAMPARAS | 2105580060103232001 | FODESAF | 2600001137 | 1.282.068,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 18 | Pagada | 3008412533 | 15106010010005158 | 0324-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 2.047.162,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 19 | Pagada | 3008111350 | 15201001050779907 | 0325-00 | ESMERALDA OREA | 2105580060103232001 | FODESAF | 2600001137 | 4.019.613,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 20 | Pagada | 3008658133 | 15201001048872120 | 0326-00 | J.N. ESMERALDA OF | 2105580060103232001 | FODESAF | 2600001137 | 1.014.451,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 21 | Pagada | 3008092057 | 15103510010006647 | 0327-00 | CORAZON DE JESU | 2105580060103232001 | FODESAF | 2600001137 | 2.310.975,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 22 | Pagada | 3008087068 | 15108410010007589 | 0328-00 | CIUDADELA DE PAV | 2105580060103232001 | FODESAF | 2600001137 | 6.866.614,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 23 | Pagada | 3008109079 | 15100010012139417 | 0329-00 | QUINCE DE SETIEM | 2105580060103232001 | FODESAF | 2600001137 | 3.222.166,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 24 | Pagada | 3008087050 | 15110010010001676 | 0330-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 6.879.860,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 25 | Pagada | 3008670066 | 15118510010003484 | 0331-00 | J.N. CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 1.952.157,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 26 | Pagada | 3008107553 | 15100010012137743 | 0332-00 | CORAZON DE JESU | 2105580060103232001 | FODESAF | 2600001137 | 592.606,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 27 | Pagada | 3008208821 | 15107710010002507 | 0333-00 | PLATANARES | 2105580060103232001 | FODESAF | 2600001137 | 3.484.656,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 28 | Pagada | 3008696359 | 15100010012212143 | 0334-00 | COSTA RICA | 2105580060103232001 | FODESAF | 2600001137 | 2.073.804,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 29 | Pagada | 3008051619 | 73923253000012560 | 0335-00 | JUAN SANTAMARIA | 2105580060103232001 | FODESAF | 2600001137 | 6.560.851,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 30 | Pagada | 3008109841 | 15114810010006919 | 0336-00 | LEON XIII | 2105580060103232001 | FODESAF | 2600001137 | 8.739.487,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 31 | Pagada | 3008106687 | 15100010012137915 | 0337-00 | LAS BRISAS DEL VIF | 2105580060103232001 | FODESAF | 2600001137 | 1.277.536,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 32 | Pagada | 3008092870 | 15103110010006251 | 0338-00 | APOLINAR LOBO UN | 2105580060103232001 | FODESAF | 2600001137 | 6.240.878,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 33 | Pagada | 3008092514 | 15105310010005982 | 0339-00 | DULCE NOMBRE | 2105580060103232001 | FODESAF | 2600001137 | 4.697.106,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 34 | Pagada | 3008112085 | 15110010010001721 | 0340-00 | EL LLANO | 2105580060103232001 | FODESAF | 2600001137 | 1.853.915,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 35 | Pagada | 3008143484 | 15106010010005106 | 0341-00 | PABELLON | 2105580060103232001 | FODESAF | 2600001137 | 150.316,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 36 | Pagada | 3008071869 | 15108410010007164 | 0342-00 | LOMAS DEL RIO | 2105580060103232001 | FODESAF | 2600001137 | 6.368.861,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 37 | Pagada | 3008092859 | 15100010010900471 | 0343-00 | REPUBLICA DE VEN | 2105580060103232001 | FODESAF | 2600001137 | 8.274.271,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 38 | Pagada | 3008693019 | 15100010012211824 | 0344-00 | ESPAÑA | 2105580060103232001 | FODESAF | 2600001137 | 2.372.006,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 39 | Pagada | 3008051323 | 15107710010002482 | 0345-00 | DOCTOR FERRAZ | 2105580060103232001 | FODESAF | 2600001137 | 2.453.561,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 40 | Pagada | 3008106234 | 15107710010002521 | 0346-00 | CLAUDIO CORTES C | 2105580060103232001 | FODESAF | 2600001137 | 1.845.120,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 41 | Pagada | 3008691004 | 15103410010008634 | 0347-00 | MARCELINO GARCI | 2105580060103232001 | FODESAF | 2600001137 | 3.232.112,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 42 | Pagada | 3008092523 | 15100010012137691 | 0348-00 | LOS SITIOS | 2105580060103232001 | FODESAF | 2600001137 | 1.780.113,40 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 43 | Pagada | 3008051453 | 15201001049820450 | 0349-00 | JOSE ANGEL VIETO | 2105580060103232001 | FODESAF | 2600001137 | 1.952.624,60 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 44 | Pagada | 3008087951 | 15103510010006601 | 0350-00 | GUACHIPELIN | 2105580060103232001 | FODESAF | 2600001137 | 5.183.746,00 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 45 | Pagada | 3008117669 | 15107710010002499 | 0351-00 | AMERICA CENTRAL | 2105580060103232001 | FODESAF | 2600001137 | 3.908.323,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 46 | Pagada | 3008092810 | 15107710010002461 | 0352-00 | PILAR JIMENEZ SOL | 2105580060103232001 | FODESAF | 2600001137 | 6.527.664,80 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 47 | Pagada | 3008675177 | 73911225300062856 | 0353-00 | TEJARCILLOS | 2105580060103232001 | FODESAF | 2600001137 | 9.407.695,20 |
| Alimentos | 2025 | Agosto | 07/08/2025 | AL-2025-08 | 48 | Pagada | 3008118494 | 15106010010005170 | 0354-00 | HONDURAS | 2105580060103232001 | FODESAF | 2600001137 | 1.481.342,40 |

| | | | | | | | | | | | | |
|-----------|-------------|------------|------------|-----------|------------|-------------------|---------|--------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 49 Pagada | 3008660235 | 15100010012207314 | 0355-00 | J.N. MIGUEL DE CEF | 2105580060103232001 | FODESAF | 2600001137 | 1.721.371,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 50 Pagada | 3008266318 | 15201001050946908 | 0356-00 | CIUDADELAS UNIDA | 2105580060103232001 | FODESAF | 2600001137 | 4.589.797,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 51 Pagada | 3008202416 | 73911225300074523 | 0357-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 8.186.125,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 52 Pagada | 3008092650 | 15110010010001601 | 0358-00 | ABRAHAM LINCOLN | 2105580060103232001 | FODESAF | 2600001137 | 12.028.870,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 53 Pagada | 3008117630 | 15105310010006266 | 0359-00 | MONSERRAT | 2105580060103232001 | FODESAF | 2600001137 | 411.260,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 54 Pagada | 3008118625 | 73911225300066564 | 0360-00 | LUIS DEMETRIO TIN | 2105580060103232001 | FODESAF | 2600001137 | 6.473.678,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 55 Pagada | 3008092767 | 15106010010005135 | 0361-00 | ANDRES BELLO LOF | 2105580060103232001 | FODESAF | 2600001137 | 4.577.637,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 56 Pagada | 3008649696 | 15114810010015605 | 0362-00 | J.N. MIGUEL OBREC | 2105580060103232001 | FODESAF | 2600001137 | 1.130.421,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 57 Pagada | 3008110085 | 15110710010002225 | 0363-00 | REPUBLICA DE PAR | 2105580060103232001 | FODESAF | 2600001137 | 3.390.757,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 58 Pagada | 3008668287 | 73923253000013658 | 0364-00 | J.N. REPUBLICA DEI | 2105580060103232001 | FODESAF | 2600001137 | 770.079,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 59 Pagada | 3008084399 | 15107710010002648 | 0366-00 | JUAN FLORES UMAI | 2105580060103232001 | FODESAF | 2600001137 | 3.188.653,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 60 Pagada | 3008650707 | 15107810010014416 | 0367-00 | J.N. SARITA MONTE | 2105580060103232001 | FODESAF | 2600001137 | 1.122.496,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 61 Pagada | 3008084407 | 15100010012204474 | 0368-00 | JOSE FIDEL TRISTA | 2105580060103232001 | FODESAF | 2600001137 | 2.904.686,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 62 Pagada | 3008691823 | 15100010012211942 | 0369-00 | DR.JOSE MA. CASTI | 2105580060103232001 | FODESAF | 2600001137 | 5.371.872,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 63 Pagada | 3008694743 | 15108910010003981 | 0370-00 | JUAN RAFAEL MOR. | 2105580060103232001 | FODESAF | 2600001137 | 6.570.954,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 64 Pagada | 3008694362 | 15100010012212060 | 0371-00 | J.N. OMAR DENGGO (| 2105580060103232001 | FODESAF | 2600001137 | 1.039.122,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 65 Pagada | 3008650434 | 15108910010003772 | 0372-00 | J.N. JOSE RAFAEL # | 2105580060103232001 | FODESAF | 2600001137 | 798.661,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 66 Pagada | 3008092287 | 15201001041133307 | 0373-00 | JOSE RAFAEL ARAY | 2105580060103232001 | FODESAF | 2600001137 | 2.909.803,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 67 Pagada | 3008056144 | 15103610010007400 | 0374-00 | LA ISLA | 2105580060103232001 | FODESAF | 2600001137 | 3.348.509,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 68 Pagada | 3008092353 | 15106010010005112 | 0375-00 | LA MINA | 2105580060103232001 | FODESAF | 2600001137 | 1.483.443,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 69 Pagada | 3008114019 | 73923253000016644 | 0376-00 | LA TRINIDAD | 2105580060103232001 | FODESAF | 2600001137 | 4.206.200,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 70 Pagada | 3008087972 | 15106110010004627 | 0377-00 | ANTONIO JOSE DE : | 2105580060103232001 | FODESAF | 2600001137 | 4.368.352,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 71 Pagada | 3008102542 | 73923253000015988 | 0378-00 | ISABEL LA CATOLIC | 2105580060103232001 | FODESAF | 2600001137 | 8.407.778,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 72 Pagada | 3008078252 | 15201001050878992 | 0379-00 | PACIFICA FERNAND | 2105580060103232001 | FODESAF | 2600001137 | 2.690.956,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 73 Pagada | 3008092765 | 15105310010005947 | 0380-00 | ESTADO DE ISRAEL | 2105580060103232001 | FODESAF | 2600001137 | 6.164.997,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 74 Pagada | 3008108825 | 73923253000016142 | 0381-00 | LAS NUBES | 2105580060103232001 | FODESAF | 2600001137 | 2.296.862,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 75 Pagada | 3008116884 | 15114810010006931 | 0382-00 | MONS. ANSELMO LI | 2105580060103232001 | FODESAF | 2600001137 | 2.321.877,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 76 Pagada | 3008116761 | 15107710010002536 | 0383-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 6.281.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 77 Pagada | 3008694303 | 15100010012212344 | 0384-00 | J.N. CRISTO REY | 2105580060103232001 | FODESAF | 2600001137 | 791.912,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 78 Pagada | 3008657576 | 15115210010006761 | 0385-00 | J.N. DANTE ALIGHIE | 2105580060103232001 | FODESAF | 2600001137 | 324.322,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 79 Pagada | 3008139973 | 15201001043930404 | 0386-00 | DANTE ALIGHIERI | 2105580060103232001 | FODESAF | 2600001137 | 2.777.628,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 80 Pagada | 3008697105 | 15201001049383802 | 0387-00 | MAURO FERNANDE | 2105580060103232001 | FODESAF | 2600001137 | 1.484.866,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 81 Pagada | 3008087969 | 15100010012138033 | 0388-00 | GENERAL MANUEL | 2105580060103232001 | FODESAF | 2600001137 | 8.897.520,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 82 Pagada | 3008084144 | 15107710010002565 | 0390-00 | JOSE CUBERO MUÑ | 2105580060103232001 | FODESAF | 2600001137 | 6.637.643,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 83 Pagada | 3008116544 | 15106010010005141 | 0391-00 | JUAN ALVAREZ AZC | 2105580060103232001 | FODESAF | 2600001137 | 743.734,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 84 Pagada | 3008696175 | 15100010012222259 | 0392-00 | J.N. MATERNAL MOI | 2105580060103232001 | FODESAF | 2600001137 | 916.872,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 85 Pagada | 3008648475 | 15100010012205501 | 0393-00 | CALLE EL ALTO | 2105580060103232001 | FODESAF | 2600001137 | 3.900.131,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 86 Pagada | 3008657111 | 15100010012206088 | 0394-00 | NACIONES UNIDAS | 2105580060103232001 | FODESAF | 2600001137 | 3.013.288,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 87 Pagada | 3008087964 | 15114710010014048 | 0396-00 | LABORATORIO U.C. | 2105580060103232001 | FODESAF | 2600001137 | 3.812.850,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 88 Pagada | 3008694183 | 15100010012212002 | 0397-00 | OMAR DENGGO GUEI | 2105580060103232001 | FODESAF | 2600001137 | 3.700.485,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 89 Pagada | 3008078961 | 15100010012134839 | 0398-00 | RAFAEL FRANCISC(| 2105580060103232001 | FODESAF | 2600001137 | 2.473.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 90 Pagada | 3008648053 | 15116610010004930 | 0399-00 | J.N. CARLOS SANAE | 2105580060103232001 | FODESAF | 2600001137 | 2.026.000,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 91 Pagada | 3008092227 | 15106010010005129 | 0400-00 | EZEQUIEL MORALE: | 2105580060103232001 | FODESAF | 2600001137 | 4.890.723,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 92 Pagada | 3008051255 | 15103610010007371 | 0401-00 | PORFIRIO BRENES | 2105580060103232001 | FODESAF | 2600001137 | 6.409.348,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 93 Pagada | 3008653939 | 15103210010009756 | 0402-00 | J.N. PORFIRIO BREN | 2105580060103232001 | FODESAF | 2600001137 | 1.474.120,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 94 Pagada | 3008099575 | 15106010010005081 | 0403-00 | REPUBLICA DE FRA | 2105580060103232001 | FODESAF | 2600001137 | 9.046.578,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 95 Pagada | 3008247671 | 15106010010005098 | 0404-00 | LAGOS DE LINDOR# | 2105580060103232001 | FODESAF | 2600001137 | 3.101.142,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 96 Pagada | 3008329009 | 15103510010006624 | 0405-00 | BENJAMIN HERRER | 2105580060103232001 | FODESAF | 2600001137 | 6.071.175,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 97 Pagada | 3008092576 | 15103510010006618 | 0406-00 | PBRO YANUARIO QI | 2105580060103232001 | FODESAF | 2600001137 | 5.002.307,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 98 Pagada | 3008116646 | 15100010011871911 | 0408-00 | JOSE FABIO GARNII | 2105580060103232001 | FODESAF | 2600001137 | 1.095.846,12 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|---------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 99 Pagada | 3008696685 | 15201001050917309 | 0409-00 | REPUBLICA DE ARC | 2105580060103232001 | FODESAF | 2600001137 | 4.626.820,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 100 Pagada | 3008654280 | 15100010012205953 | 0410-00 | REPUBLICA DE CHIL | 2105580060103232001 | FODESAF | 2600001137 | 2.761.449,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 101 Pagada | 3008695058 | 15201001049859073 | 0413-00 | REPUBLICA DE NIC/ | 2105580060103232001 | FODESAF | 2600001137 | 5.243.625,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 102 Pagada | 3008693967 | 15201001041502526 | 0414-00 | RICARDO JIMENEZ/ | 2105580060103232001 | FODESAF | 2600001137 | 2.831.587,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 103 Pagada | 3008084793 | 15107810010004895 | 0415-00 | QUINCE DE AGOSTO/ | 2105580060103232001 | FODESAF | 2600001137 | 10.185.584,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 104 Pagada | 3008649775 | 15100010012206556 | 0417-00 | J.N. REPUBLICA POI/ | 2105580060103232001 | FODESAF | 2600001137 | 2.690.076,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 105 Pagada | 3008116579 | 15107710010002453 | 0418-00 | ROBERTO CANTILL/ | 2105580060103232001 | FODESAF | 2600001137 | 10.748.305,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 106 Pagada | 3008654706 | 15107710010007723 | 0419-00 | J.N. ROBERTO CAN | 2105580060103232001 | FODESAF | 2600001137 | 1.721.136,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 107 Pagada | 3008656849 | 15114810010015947 | 0420-00 | J.N. JARDINES DE T | 2105580060103232001 | FODESAF | 2600001137 | 701.467,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 108 Pagada | 3008056500 | 15108010010036347 | 0421-00 | JOSE FIGUERES FE | 2105580060103232001 | FODESAF | 2600001137 | 4.501.901,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 109 Pagada | 3008084973 | 15106010010005307 | 0422-00 | JORGE VOLIO JIMEI | 2105580060103232001 | FODESAF | 2600001137 | 4.871.532,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 110 Pagada | 3008087977 | 15103510010006558 | 0423-00 | JUAN XXIII | 2105580060103232001 | FODESAF | 2600001137 | 8.389.494,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 111 Pagada | 3008649189 | 15103510010017384 | 0424-00 | J.N. JUAN XXIII | 2105580060103232001 | FODESAF | 2600001137 | 1.442.228,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 112 Pagada | 3008108381 | 15103610010007386 | 0425-00 | SAN BLAS | 2105580060103232001 | FODESAF | 2600001137 | 2.918.967,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 113 Pagada | 3008084340 | 15116710010000571 | 0426-00 | REPUBLICA DOMINI | 2105580060103232001 | FODESAF | 2600001137 | 5.052.411,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 114 Pagada | 3008653870 | 15110210010014846 | 0427-00 | J.N. REPUBLICA DO | 2105580060103232001 | FODESAF | 2600001137 | 1.207.200,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 115 Pagada | 3008098041 | 15110010010001624 | 0428-00 | SAN FELIPE | 2105580060103232001 | FODESAF | 2600001137 | 8.395.585,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 116 Pagada | 3008117883 | 15107710010002542 | 0429-00 | SAN JERONIMO | 2105580060103232001 | FODESAF | 2600001137 | 2.485.165,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 117 Pagada | 3008644030 | 15114310010004177 | 0430-00 | J.N. ISMAEL COTO F | 2105580060103232001 | FODESAF | 2600001137 | 1.185.950,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 118 Pagada | 3008087971 | 15110010010001682 | 0431-00 | ISMAEL COTO FERN | 2105580060103232001 | FODESAF | 2600001137 | 4.679.688,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 119 Pagada | 3008084743 | 15201001046716864 | 0432-00 | FRANKLIN DELANO | 2105580060103232001 | FODESAF | 2600001137 | 3.844.183,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 120 Pagada | 3008084527 | 73911225300058524 | 0433-00 | MANUEL MARIA GU | 2105580060103232001 | FODESAF | 2600001137 | 3.023.906,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 121 Pagada | 3008087858 | 15105310010016810 | 0434-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 5.350.708,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 122 Pagada | 3008097443 | 15201001041501716 | 0435-00 | INGLATERRA | 2105580060103232001 | FODESAF | 2600001137 | 7.907.645,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 123 Pagada | 3008087635 | 15107810010004889 | 0436-00 | JOSEFITA JURADO | 2105580060103232001 | FODESAF | 2600001137 | 2.165.425,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 124 Pagada | 3008087279 | 15107810010004872 | 0438-00 | GRANADILLA NORTI | 2105580060103232001 | FODESAF | 2600001137 | 5.980.237,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 125 Pagada | 3008092461 | 15105310010005999 | 0439-00 | JOSE ANA MARIN C | 2105580060103232001 | FODESAF | 2600001137 | 10.159.670,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 126 Pagada | 3008649452 | 15105310010014685 | 0440-00 | J.N. JOSE ANA MAR | 2105580060103232001 | FODESAF | 2600001137 | 2.063.664,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 127 Pagada | 3008103178 | 15107810010004851 | 0441-00 | CENTRO AMERICA | 2105580060103232001 | FODESAF | 2600001137 | 5.775.244,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 128 Pagada | 3008087017 | 15106110010004550 | 0442-00 | OTTO HUBBE | 2105580060103232001 | FODESAF | 2600001137 | 4.057.880,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 129 Pagada | 3008219570 | 15100010012108109 | 0443-00 | LA CARPIO | 2105580060103232001 | FODESAF | 2600001137 | 11.485.988,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 130 Pagada | 3008045568 | 15201001047980824 | 0444-00 | FILOMENA BLANCO | 2105580060103232001 | FODESAF | 2600001137 | 7.138.327,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 131 Pagada | 3008668183 | 15110210010016383 | 0446-00 | J.N. NAPOLEON QUI | 2105580060103232001 | FODESAF | 2600001137 | 835.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 132 Pagada | 3008084882 | 73923253000015185 | 0447-00 | NAPOLEON QUESAI | 2105580060103232001 | FODESAF | 2600001137 | 2.801.972,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 133 Pagada | 3008693753 | 15100010012211876 | 0448-00 | J.N. JUAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.684.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 134 Pagada | 3008696061 | 15109210010008943 | 0449-00 | J.N. MARGARITA ES | 2105580060103232001 | FODESAF | 2600001137 | 1.546.796,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 135 Pagada | 3008648622 | 15115210010006554 | 0450-00 | J.N. FLORA CHACO/ | 2105580060103232001 | FODESAF | 2600001137 | 2.185.654,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 136 Pagada | 3008694562 | 15100010012212091 | 0451-00 | J.N. JUSTO A. FACIC | 2105580060103232001 | FODESAF | 2600001137 | 516.121,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 137 Pagada | 3008694123 | 15201001040871196 | 0452-00 | J.N. LILIA RAMOS V/ | 2105580060103232001 | FODESAF | 2600001137 | 495.407,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 138 Pagada | 3008045132 | 15109510010013466 | 0453-00 | J.N. ARTURO URIEN | 2105580060103232001 | FODESAF | 2600001137 | 867.768,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 139 Pagada | 3008087384 | 15110710010002231 | 0454-00 | MIGUEL DE CERVA | 2105580060103232001 | FODESAF | 2600001137 | 5.874.385,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 140 Pagada | 3008118736 | 15108010010038211 | 0455-00 | CEDROS | 2105580060103232001 | FODESAF | 2600001137 | 3.085.082,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 141 Pagada | 3008116172 | 15201001050821294 | 0457-00 | CIPRESES | 2105580060103232001 | FODESAF | 2600001137 | 2.243.840,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 142 Pagada | 3008100619 | 73922250000016362 | 0458-00 | CUATRO REINAS | 2105580060103232001 | FODESAF | 2600001137 | 2.375.006,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 143 Pagada | 3008078123 | 15201001048911713 | 0459-00 | LA LIA | 2105580060103232001 | FODESAF | 2600001137 | 3.150.557,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 144 Pagada | 3008116234 | 15201001051275304 | 0460-00 | BARRIO PINTO | 2105580060103232001 | FODESAF | 2600001137 | 1.317.540,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 145 Pagada | 3008084331 | 15108010010038257 | 0461-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 986.715,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 146 Pagada | 3008045803 | 73911225300078780 | 0462-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 3.176.169,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 147 Pagada | 3008075831 | 15100010012137565 | 0463-00 | HATILLO 2 | 2105580060103232001 | FODESAF | 2600001137 | 7.453.004,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 148 Pagada | 3008106129 | 15116610010000760 | 0464-00 | LIC. DANIEL ODUBE | 2105580060103232001 | FODESAF | 2600001137 | 4.948.087,40 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|--------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 149 Pagada | 3008115878 | 15100010012137950 | 0465-00 | MIGUEL OBREGON | 2105580060103232001 | FODESAF | 2600001137 | 4.646.973,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 150 Pagada | 3008290874 | 15108410010007170 | 0466-00 | FINCA SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 8.483.213,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 151 Pagada | 3008659848 | 15115710010004871 | 0467-00 | J.N. JORGE DEBRA\ | 2105580060103232001 | FODESAF | 2600001137 | 649.282,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 152 Pagada | 3008656938 | 15108410010018245 | 0468-00 | J.N. RINCON GRANI | 2105580060103232001 | FODESAF | 2600001137 | 2.566.481,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 153 Pagada | 3008078038 | 15100010012110566 | 0469-00 | JORGE DEBRAVO | 2105580060103232001 | FODESAF | 2600001137 | 3.122.274,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 154 Pagada | 3008092210 | 15108910010001460 | 0470-00 | RINCON GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 11.305.737,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 155 Pagada | 3008648706 | 15107810010014534 | 0471-00 | JOSE MARIA ZELED | 2105580060103232001 | FODESAF | 2600001137 | 1.057.020,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 156 Pagada | 3008099995 | 15110010010001593 | 0472-00 | LOS PINOS | 2105580060103232001 | FODESAF | 2600001137 | 10.767.078,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 157 Pagada | 3008084730 | 15109610010003623 | 0473-00 | HERBERT FARRER | 2105580060103232001 | FODESAF | 2600001137 | 761.900,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 158 Pagada | 3008219253 | 15109610010003681 | 0474-00 | OJO DE AGUA | 2105580060103232001 | FODESAF | 2600001137 | 1.060.083,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 159 Pagada | 3008078487 | 15103010010002144 | 0475-00 | AGUA BLANCA | 2105580060103232001 | FODESAF | 2600001137 | 2.795.641,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 160 Pagada | 3008152933 | 15104710010006271 | 0476-00 | LINDA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 4.106.168,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 161 Pagada | 3008118735 | 73911225300059015 | 0477-00 | FINCA CAPRI | 2105580060103232001 | FODESAF | 2600001137 | 6.417.800,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 162 Pagada | 3008087699 | 73911225300073661 | 0478-00 | SAUREZ | 2105580060103232001 | FODESAF | 2600001137 | 1.050.233,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 163 Pagada | 3008087736 | 15104710010005950 | 0480-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 5.058.129,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 164 Pagada | 3008092322 | 15103010010002316 | 0481-00 | TOMAS DE ACOSTA | 2105580060103232001 | FODESAF | 2600001137 | 582.530,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 165 Pagada | 3008099997 | 15109610010003600 | 0484-00 | ILDEFONSO CAMAC | 2105580060103232001 | FODESAF | 2600001137 | 1.420.349,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 166 Pagada | 3008087958 | 15109610010003586 | 0485-00 | BAJO DE CEDRAL | 2105580060103232001 | FODESAF | 2600001137 | 734.863,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 167 Pagada | 3008712774 | 15100010012214490 | 0486-00 | J.N. COLONIA KENN | 2105580060103232001 | FODESAF | 2600001137 | 841.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 168 Pagada | 3008092191 | 15109610010003861 | 0487-00 | BIJAGUAL NORTE | 2105580060103232001 | FODESAF | 2600001137 | 907.242,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 169 Pagada | 3008658479 | 15107210010001132 | 0488-00 | J.N. MARIA JIMENEZ | 2105580060103232001 | FODESAF | 2600001137 | 1.572.503,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 170 Pagada | 3008102927 | 15103010010002799 | 0489-00 | MARIA TERESA OBF | 2105580060103232001 | FODESAF | 2600001137 | 131.189,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 171 Pagada | 3008291511 | 15104710010012855 | 0490-00 | HIGUITO | 2105580060103232001 | FODESAF | 2600001137 | 5.282.002,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 172 Pagada | 3008092516 | 15104710010012950 | 0491-00 | MARTIN MORA ROJ | 2105580060103232001 | FODESAF | 2600001137 | 718.086,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 173 Pagada | 3008189563 | 73911225300059647 | 0492-00 | JOSE TRINIDAD MO | 2105580060103232001 | FODESAF | 2600001137 | 5.546.877,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 174 Pagada | 3008098635 | 15103010010002457 | 0493-00 | CANGREJAL | 2105580060103232001 | FODESAF | 2600001137 | 833.589,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 175 Pagada | 3008112285 | 15103010010002428 | 0494-00 | CARAGRAL | 2105580060103232001 | FODESAF | 2600001137 | 180.503,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 176 Pagada | 3008117482 | 73923253000017024 | 0495-00 | LA LAGUNA | 2105580060103232001 | FODESAF | 2600001137 | 691.701,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 177 Pagada | 3008087857 | 15109610010003758 | 0496-00 | CEIBA ALTA | 2105580060103232001 | FODESAF | 2600001137 | 319.246,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 178 Pagada | 3008056994 | 15104710010013205 | 0497-00 | ENTRADA LA LUCH# | 2105580060103232001 | FODESAF | 2600001137 | 1.453.737,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 179 Pagada | 3008078352 | 15103010010002055 | 0498-00 | JUAN CALDERON V, | 2105580060103232001 | FODESAF | 2600001137 | 969.377,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 180 Pagada | 3008115038 | 15103010010002486 | 0499-00 | ISABEL LA CATOLIC | 2105580060103232001 | FODESAF | 2600001137 | 68.875,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 181 Pagada | 3008102193 | 15103010010002500 | 0500-00 | LAGUNILLAS | 2105580060103232001 | FODESAF | 2600001137 | 514.347,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 182 Pagada | 3008116056 | 15109610010003646 | 0501-00 | MANUEL HIDALGO N | 2105580060103232001 | FODESAF | 2600001137 | 10.270.940,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 183 Pagada | 3008092010 | 15109610010003675 | 0502-00 | SANTA TERESITA | 2105580060103232001 | FODESAF | 2600001137 | 1.455.954,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 184 Pagada | 3008092553 | 15109610010003652 | 0503-00 | TRANQUERILLAS | 2105580060103232001 | FODESAF | 2600001137 | 756.922,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 185 Pagada | 3008056762 | 15104710010012231 | 0504-00 | JOAQUIN GARCIA M | 2105580060103232001 | FODESAF | 2600001137 | 6.917.123,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 186 Pagada | 3008107703 | 15109610010003847 | 0505-00 | CORAZON DE JESU | 2105580060103232001 | FODESAF | 2600001137 | 3.971.167,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 187 Pagada | 3008092178 | 73923253000015521 | 0506-00 | JOSE MARIA ZELED | 2105580060103232001 | FODESAF | 2600001137 | 3.977.468,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 188 Pagada | 3008087928 | 15104710010006027 | 0507-00 | EL MANZANO | 2105580060103232001 | FODESAF | 2600001137 | 495.349,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 189 Pagada | 3008087041 | 15104710010006234 | 0509-00 | CIUDADELA FATIMA | 2105580060103232001 | FODESAF | 2600001137 | 3.222.255,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 190 Pagada | 3008087003 | 15108810010011736 | 0510-00 | CECILIO PIEDRA GL | 2105580060103232001 | FODESAF | 2600001137 | 2.550.454,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 191 Pagada | 3008092205 | 15104710010012921 | 0511-00 | LEANDRO FONSEC/ | 2105580060103232001 | FODESAF | 2600001137 | 480.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 192 Pagada | 3008092737 | 15103010010002241 | 0512-00 | GUAITIL | 2105580060103232001 | FODESAF | 2600001137 | 447.643,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 193 Pagada | 3008087932 | 73911225300063672 | 0513-00 | EDWIN PORRAS ULI | 2105580060103232001 | FODESAF | 2600001137 | 3.452.104,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 194 Pagada | 3008045730 | 15104710010012890 | 0514-00 | DR. RAFAEL CALDEF | 2105580060103232001 | FODESAF | 2600001137 | 11.093.019,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 195 Pagada | 3008087851 | 15104710010013375 | 0516-00 | AGUSTIN SEGURA | 2105580060103232001 | FODESAF | 2600001137 | 858.152,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 196 Pagada | 3008092348 | 15109610010004025 | 0517-00 | JOCOTAL ABAJO | 2105580060103232001 | FODESAF | 2600001137 | 167.017,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 197 Pagada | 3008087653 | 73923253000012629 | 0518-00 | LA URUCA | 2105580060103232001 | FODESAF | 2600001137 | 1.096.430,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 198 Pagada | 3008087574 | 15109610010003818 | 0519-00 | JUAN RUDIN ISELIN | 2105580060103232001 | FODESAF | 2600001137 | 400.831,04 |

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|-----------|-------------|------------|------------|------------|------------|--------------------|---------|-----------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 199 Pagada | 3008126232 | 15103010010002871 | 0520-00 | CEIBA BAJA | 2105580060103232001 | FODESAF | 2600001137 | 496.607,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 200 Pagada | 3008092521 | 15103010010002301 | 0521-00 | CEIBA ESTE | 2105580060103232001 | FODESAF | 2600001137 | 407.926,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 201 Pagada | 3008112972 | 15103010010002523 | 0522-00 | LA CRUZ | 2105580060103232001 | FODESAF | 2600001137 | 1.499.586,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 202 Pagada | 3008112855 | 15103010010002291 | 0523-00 | LA ESCUADRA | 2105580060103232001 | FODESAF | 2600001137 | 230.567,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 203 Pagada | 3008092766 | 15104710010012967 | 0524-00 | LA JOYA | 2105580060103232001 | FODESAF | 2600001137 | 943.418,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 204 Pagada | 3008112084 | 15104710010013062 | 0525-00 | CECILIA ORLICH FIG | 2105580060103232001 | FODESAF | 2600001137 | 2.527.353,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 205 Pagada | 3008169297 | 15104710010013576 | 0526-00 | CHIROGRES | 2105580060103232001 | FODESAF | 2600001137 | 1.354.347,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 206 Pagada | 3008106235 | 73923253000016110 | 0527-00 | LA MESA | 2105580060103232001 | FODESAF | 2600001137 | 496.606,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 207 Pagada | 3008102540 | 15103010010002227 | 0528-00 | LA PALMA | 2105580060103232001 | FODESAF | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 208 Pagada | 3008092578 | 15104710010006441 | 0529-00 | LA TRINIDAD | 2105580060103232001 | FODESAF | 2600001137 | 1.288.918,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 209 Pagada | 3008092261 | 15103010010002173 | 0530-00 | JESUS ROJAS CRUJ | 2105580060103232001 | FODESAF | 2600001137 | 150.186,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 210 Pagada | 3008071467 | 15104710010000125 | 0531-00 | LAS GRAVILIAS | 2105580060103232001 | FODESAF | 2600001137 | 4.893.322,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 211 Pagada | 3008108384 | 15103010010002115 | 0532-00 | LAS LIMAS | 2105580060103232001 | FODESAF | 2600001137 | 154.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 212 Pagada | 3008087702 | 15109610010004812 | 0533-00 | RICARDO JIMENEZ I | 2105580060103232001 | FODESAF | 2600001137 | 384.132,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 213 Pagada | 3008116685 | 15103010010002658 | 0534-00 | LLANO BONITO | 2105580060103232001 | FODESAF | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 214 Pagada | 3008071036 | 15107510010075830 | 0535-00 | MANUEL PADILLA U | 2105580060103232001 | FODESAF | 2600001137 | 1.536.853,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 215 Pagada | 3008092408 | 15109610010003631 | 0536-00 | FLORIA ZELEDON T | 2105580060103232001 | FODESAF | 2600001137 | 896.390,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 216 Pagada | 3008690081 | 15108810010013994 | 0537-00 | BRAULIO ODIO HER | 2105580060103232001 | FODESAF | 2600001137 | 1.728.890,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 217 Pagada | 3008117890 | 15103010010002262 | 0538-00 | NARANJAL | 2105580060103232001 | FODESAF | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 218 Pagada | 3008078393 | 15103010010002167 | 0539-00 | BRAULIO CASTRO C | 2105580060103232001 | FODESAF | 2600001137 | 1.248.186,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 219 Pagada | 3008117439 | 15109610010003801 | 0540-00 | PARRITA | 2105580060103232001 | FODESAF | 2600001137 | 638.493,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 220 Pagada | 3008662654 | 15104710010025993 | 0541-00 | J.N. REPUBLICA DE | 2105580060103232001 | FODESAF | 2600001137 | 1.814.576,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 221 Pagada | 3008066104 | 15115710010002889 | 0542-00 | REPUBLICA DE HAITI | 2105580060103232001 | FODESAF | 2600001137 | 7.650.435,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 222 Pagada | 3008092474 | 15104710010013041 | 0543-00 | JUAN MONGE GUILI | 2105580060103232001 | FODESAF | 2600001137 | 4.620.754,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 223 Pagada | 3008087979 | 15109610010003592 | 0544-00 | MARIA GARCIA ARA | 2105580060103232001 | FODESAF | 2600001137 | 426.801,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 224 Pagada | 3008098936 | 15109610010003698 | 0545-00 | ANDRES CORRALES | 2105580060103232001 | FODESAF | 2600001137 | 7.890.735,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 225 Pagada | 3008084744 | 15109610010003824 | 0546-00 | PRAGA | 2105580060103232001 | FODESAF | 2600001137 | 1.350.094,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 226 Pagada | 3008087666 | 15104710010006101 | 0547-00 | REPUBLICA FEDERAZ | 2105580060103232001 | FODESAF | 2600001137 | 1.456.385,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 227 Pagada | 3008051225 | 15104710010006033 | 0548-00 | FRANCISCO GAMBA | 2105580060103232001 | FODESAF | 2600001137 | 6.860.511,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 228 Pagada | 3008116540 | 15103010010002612 | 0549-00 | LINDA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 638.494,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 229 Pagada | 3008110651 | 15109610010003563 | 0550-00 | LAS MERCEDES | 2105580060103232001 | FODESAF | 2600001137 | 3.493.790,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 230 Pagada | 3008056218 | 15104710010013027 | 0551-00 | EL ROSARIO | 2105580060103232001 | FODESAF | 2600001137 | 745.078,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 231 Pagada | 3008092120 | 15103010010002084 | 0552-00 | LA FILA | 2105580060103232001 | FODESAF | 2600001137 | 2.828.243,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 232 Pagada | 3008117329 | 15103010010002693 | 0553-00 | MATIAS CAMACHO I | 2105580060103232001 | FODESAF | 2600001137 | 552.051,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 233 Pagada | 3008112866 | 15103010010002440 | 0554-00 | SABANILLAS | 2105580060103232001 | FODESAF | 2600001137 | 1.082.926,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 234 Pagada | 3008061472 | 15104710010013122 | 0556-00 | REPUBLICA DE PANAMA | 2105580060103232001 | FODESAF | 2600001137 | 6.203.614,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 235 Pagada | 3008071538 | 15104710010013665 | 0557-00 | MIXTA SAN CRISTOB | 2105580060103232001 | FODESAF | 2600001137 | 716.985,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 236 Pagada | 3008092289 | 73923253000021658 | 0558-00 | GABRIEL BRENES R | 2105580060103232001 | FODESAF | 2600001137 | 3.400.215,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 237 Pagada | 3008078389 | 15103010010002405 | 0559-00 | CRISTOBAL COLON | 2105580060103232001 | FODESAF | 2600001137 | 2.546.816,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 238 Pagada | 3008116686 | 15103010010002569 | 0560-00 | SAN JERONIMO | 2105580060103232001 | FODESAF | 2600001137 | 148.651,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 239 Pagada | 3008931673 | 15104710010029198 | 0561-00 | SOTERO GONZALEZ | 2105580060103232001 | FODESAF | 2600001137 | 8.031.765,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 240 Pagada | 3008653918 | 15201001050780081 | 0562-00 | J.N. SOTERO GONZ | 2105580060103232001 | FODESAF | 2600001137 | 1.744.937,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 241 Pagada | 3008220381 | 15103010010002121 | 0563-00 | SOLEDAD | 2105580060103232001 | FODESAF | 2600001137 | 123.924,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 242 Pagada | 3008078387 | 15103010010002150 | 0564-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 3.370.969,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 243 Pagada | 3008087960 | 15104710010006820 | 0565-00 | REPUBLICA DE HONDURAS | 2105580060103232001 | FODESAF | 2600001137 | 8.289.035,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 244 Pagada | 3008045731 | 73923253000014431 | 0566-00 | J.N. MARIA RETANA | 2105580060103232001 | FODESAF | 2600001137 | 1.339.022,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 245 Pagada | 3008045731 | 73923253000014431 | 0567-00 | ELIAS JIMENEZ CAS | 2105580060103232001 | FODESAF | 2600001137 | 6.241.758,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 246 Pagada | 3008078540 | 15100010012137751 | 0568-00 | CENTRAL SAN SEBASTIAN | 2105580060103232001 | FODESAF | 2600001137 | 5.779.435,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 247 Pagada | 3008712364 | 151107100100008920 | 0569-00 | J.N. SAN SEBASTIAN | 2105580060103232001 | FODESAF | 2600001137 | 1.413.120,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 248 Pagada | 3008087838 | 15109610010003669 | 0570-00 | BAJOS DE PRAGA | 2105580060103232001 | FODESAF | 2600001137 | 718.175,60 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|----------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 249 Pagada | 3008092356 | 15107510010075586 | 0571-00 | DR. MARIANO FIGUEROA | 2105580060103232001 | FODESAF | 2600001137 | 506.359,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 250 Pagada | 3008117345 | 15103010010002397 | 0572-00 | SEVILLA | 2105580060103232001 | FODESAF | 2600001137 | 567.552,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 251 Pagada | 3008087946 | 15104710010012849 | 0573-00 | MANUEL ORTUÑO E | 2105580060103232001 | FODESAF | 2600001137 | 6.869.776,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 252 Pagada | 3008784705 | 15104710010028276 | 0574-00 | J.N. MANUEL ORTUI | 2105580060103232001 | FODESAF | 2600001137 | 1.597.146,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 253 Pagada | 3008092537 | 15109610010003706 | 0575-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 233.819,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 254 Pagada | 3008115948 | 15103010010002687 | 0576-00 | TERUEL | 2105580060103232001 | FODESAF | 2600001137 | 748.738,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 255 Pagada | 3008103704 | 73923253000022999 | 0579-00 | JUSTO MARIA PADII | 2105580060103232001 | FODESAF | 2600001137 | 4.016.063,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 256 Pagada | 3008078396 | 15103010010002471 | 0580-00 | TOLEDO | 2105580060103232001 | FODESAF | 2600001137 | 780.385,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 257 Pagada | 3008092213 | 15103010010002210 | 0581-00 | LAS GRAVILIAS | 2105580060103232001 | FODESAF | 2600001137 | 407.927,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 258 Pagada | 3008116174 | 15103010010002078 | 0582-00 | FERNANDO DE ARA | 2105580060103232001 | FODESAF | 2600001137 | 894.492,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 259 Pagada | 3008113827 | 15109610010003735 | 0583-00 | ALEJANDRO RODRI | 2105580060103232001 | FODESAF | 2600001137 | 3.480.348,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 260 Pagada | 3008114811 | 15103010010002517 | 0584-00 | BAJOS DE PLOMO | 2105580060103232001 | FODESAF | 2600001137 | 216.029,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 261 Pagada | 3008114261 | 15103010010002724 | 0585-00 | ZONCUANO | 2105580060103232001 | FODESAF | 2600001137 | 306.006,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 262 Pagada | 3008108232 | 15103010010002279 | 0586-00 | CASPIROLA | 2105580060103232001 | FODESAF | 2600001137 | 449.885,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 263 Pagada | 3008109082 | 15103010010002552 | 0587-00 | LAS VEGAS | 2105580060103232001 | FODESAF | 2600001137 | 540.910,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 264 Pagada | 3008092550 | 15104710010013197 | 0588-00 | LA PACAYA A | 2105580060103232001 | FODESAF | 2600001137 | 233.824,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 265 Pagada | 3008078395 | 15103010010002411 | 0589-00 | TABLAZO | 2105580060103232001 | FODESAF | 2600001137 | 1.459.489,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 266 Pagada | 3008078624 | 15104710010006116 | 0590-00 | GUATUSO | 2105580060103232001 | FODESAF | 2600001137 | 4.847.141,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 267 Pagada | 3008078733 | 15103010010002546 | 0591-00 | LA ESPERANZA | 2105580060103232001 | FODESAF | 2600001137 | 619.708,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 268 Pagada | 3008092482 | 15104710010013139 | 0592-00 | JESUS MORALES G. | 2105580060103232001 | FODESAF | 2600001137 | 450.940,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 269 Pagada | 3008293493 | 15104710010013033 | 0593-00 | DOS CERCAS | 2105580060103232001 | FODESAF | 2600001137 | 4.227.636,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 270 Pagada | 3008110974 | 73911225300059541 | 0594-00 | SAN JERONIMO | 2105580060103232001 | FODESAF | 2600001137 | 5.504.808,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 271 Pagada | 3008092678 | 15104710010006895 | 0595-00 | SOR MARIA ROMER | 2105580060103232001 | FODESAF | 2600001137 | 4.149.096,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 272 Pagada | 3008078391 | 15103010010002351 | 0596-00 | LUIS AGUILAR | 2105580060103232001 | FODESAF | 2600001137 | 461.138,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 273 Pagada | 3008061031 | 15201001049386746 | 0597-00 | REV. FRANCISCO SI | 2105580060103232001 | FODESAF | 2600001137 | 3.351.034,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 274 Pagada | 3008087491 | 15104710010013317 | 0598-00 | LLANO BONITO | 2105580060103232001 | FODESAF | 2600001137 | 400.834,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 275 Pagada | 3008109084 | 15104710010007334 | 0600-00 | LA VALENCIA | 2105580060103232001 | FODESAF | 2600001137 | 5.241.816,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 276 Pagada | 3008369604 | 15201001048357518 | 0601-00 | LAS LETRAS | 2105580060103232001 | FODESAF | 2600001137 | 5.907.637,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 277 Pagada | 3008087112 | 15100010012106808 | 0602-00 | LOS GUIDO | 2105580060103232001 | FODESAF | 2600001137 | 12.525.707,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 278 Pagada | 3008673312 | 15117210010003833 | 0603-00 | SECTOR SIETE | 2105580060103232001 | FODESAF | 2600001137 | 4.393.150,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 279 Pagada | 3008109084 | 15104710010007334 | 0604-00 | J.N. VALENCIA | 2105580060103232001 | FODESAF | 2600001137 | 1.134.175,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 280 Pagada | 3008223343 | 15101410010023014 | 0605-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 851.470,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 281 Pagada | 3008112280 | 15101410010023273 | 0606-00 | COLONIA GAMALOT | 2105580060103232001 | FODESAF | 2600001137 | 566.621,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 282 Pagada | 3008087542 | 15101410010022629 | 0607-00 | MARCOS PEREZ | 2105580060103232001 | FODESAF | 2600001137 | 135.869,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 283 Pagada | 3008117589 | 15101410010023020 | 0608-00 | BAJO LOS MURILLO | 2105580060103232001 | FODESAF | 2600001137 | 685.059,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 284 Pagada | 3008112088 | 15101410010022492 | 0609-00 | LOS ALTOS | 2105580060103232001 | FODESAF | 2600001137 | 1.620.055,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 285 Pagada | 3008111936 | 15101410010022463 | 0610-00 | BAJO LOAIZA | 2105580060103232001 | FODESAF | 2600001137 | 390.191,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 286 Pagada | 3008084495 | 15101410010023505 | 0611-00 | BAJO LOS BADILLA | 2105580060103232001 | FODESAF | 2600001137 | 77.624,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 287 Pagada | 3008129403 | 15101410010023215 | 0612-00 | SANTA CECILIA | 2105580060103232001 | FODESAF | 2600001137 | 2.031.825,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 288 Pagada | 3008078828 | 15101410010022948 | 0613-00 | ROBERTO LOPEZ V. | 2105580060103232001 | FODESAF | 2600001137 | 2.689.315,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 289 Pagada | 3008084347 | 15101410010023356 | 0614-00 | JUNQUILLO ARRIBA | 2105580060103232001 | FODESAF | 2600001137 | 1.292.278,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 290 Pagada | 3008066782 | 73911225300078403 | 0615-00 | BELLA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 693.063,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 291 Pagada | 3008092197 | 15101410010022865 | 0616-00 | COLONIA SAN FRAN | 2105580060103232001 | FODESAF | 2600001137 | 331.287,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 292 Pagada | 3008075408 | 15101410010030631 | 0617-00 | LA ANGOSTURA | 2105580060103232001 | FODESAF | 2600001137 | 117.718,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 293 Pagada | 3008111788 | 15101410010023385 | 0618-00 | BRASIL DE MORA | 2105580060103232001 | FODESAF | 2600001137 | 3.216.380,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 294 Pagada | 3008084330 | 15101410010022546 | 0619-00 | BAJO CERDAS | 2105580060103232001 | FODESAF | 2600001137 | 1.999.565,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 295 Pagada | 3008078183 | 15101410010023132 | 0621-00 | JUNQUILLO ABAJO | 2105580060103232001 | FODESAF | 2600001137 | 1.919.755,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 296 Pagada | 3008061612 | 15101410010022977 | 0622-00 | CAÑALES ARRIBA | 2105580060103232001 | FODESAF | 2600001137 | 566.162,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 297 Pagada | 3008071018 | 15101410010022687 | 0623-00 | CANDELARITA | 2105580060103232001 | FODESAF | 2600001137 | 554.691,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 298 Pagada | 3008061222 | 15101410010022954 | 0624-00 | JUAN LUIS GARCIA | 2105580060103232001 | FODESAF | 2600001137 | 592.467,00 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 299 Pagada | 3008119821 | 15101410010022813 | 0625-00 | EL GALAN | 2105580060103232001 | FODESAF | 2600001137 | 57.202,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 300 Pagada | 3008056864 | 15101410010022724 | 0626-00 | CERBATANA | 2105580060103232001 | FODESAF | 2600001137 | 3.147.526,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 301 Pagada | 3008112278 | 15101410010023480 | 0627-00 | I.D.A. BIJAGUAL | 2105580060103232001 | FODESAF | 2600001137 | 181.068,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 302 Pagada | 3008075613 | 15101410010022531 | 0628-00 | ALTOS DE PEREZ A | 2105580060103232001 | FODESAF | 2600001137 | 54.312,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 303 Pagada | 3008084696 | 15101410010023557 | 0630-00 | COLONIA PASO AGF | 2105580060103232001 | FODESAF | 2600001137 | 1.121.221,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 304 Pagada | 3008084241 | 15101410010023623 | 0631-00 | LLANO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 141.888,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 305 Pagada | 3008145228 | 15101410010024479 | 0632-00 | LLANO HERMOSO | 2105580060103232001 | FODESAF | 2600001137 | 70.944,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 306 Pagada | 3008075607 | 15101410010022894 | 0633-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 81.468,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 307 Pagada | 3008078007 | 15101410010022500 | 0634-00 | CORRALAR | 2105580060103232001 | FODESAF | 2600001137 | 1.755.869,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 308 Pagada | 3008061102 | 15101410010022836 | 0635-00 | CORTEZAL | 2105580060103232001 | FODESAF | 2600001137 | 1.141.025,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 309 Pagada | 3008084560 | 15101410010022635 | 0636-00 | JOSE SALAZAR ZUÑ | 2105580060103232001 | FODESAF | 2600001137 | 1.884.172,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 310 Pagada | 3008084101 | 15101410010023072 | 0638-00 | GRIFO ALTO | 2105580060103232001 | FODESAF | 2600001137 | 1.190.361,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 311 Pagada | 3008084449 | 15101410010022902 | 0639-00 | GRIFO BAJO | 2105580060103232001 | FODESAF | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 312 Pagada | 3008112099 | 15101410010022612 | 0640-00 | LA PITA | 2105580060103232001 | FODESAF | 2600001137 | 33.403,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 313 Pagada | 3008078612 | 15101410010023497 | 0641-00 | EL SUR | 2105580060103232001 | FODESAF | 2600001137 | 73.011,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 314 Pagada | 3008075139 | 15101410010023184 | 0642-00 | TUFARES | 2105580060103232001 | FODESAF | 2600001137 | 177.361,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 315 Pagada | 3008111893 | 15101410010022925 | 0643-00 | REPUBLICA DE PAR | 2105580060103232001 | FODESAF | 2600001137 | 1.114.458,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 316 Pagada | 3008084100 | 15101410010023111 | 0644-00 | EL PORO | 2105580060103232001 | FODESAF | 2600001137 | 278.017,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 317 Pagada | 3008056998 | 15101410010023126 | 0645-00 | ELOY MORUA CARF | 2105580060103232001 | FODESAF | 2600001137 | 915.185,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 318 Pagada | 3008075604 | 73911225300081380 | 0647-00 | LA GLORIA | 2105580060103232001 | FODESAF | 2600001137 | 275.112,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 319 Pagada | 3008078422 | 15101410010023209 | 0648-00 | FLORALIA | 2105580060103232001 | FODESAF | 2600001137 | 317.326,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 320 Pagada | 3008075606 | 15101410010022842 | 0649-00 | GAMALOTILLO | 2105580060103232001 | FODESAF | 2600001137 | 640.843,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 321 Pagada | 3008075605 | 15101410010022782 | 0650-00 | GUARUMAL | 2105580060103232001 | FODESAF | 2600001137 | 237.049,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 322 Pagada | 3008106745 | 15101410010022523 | 0651-00 | JACINTO MORA GOI | 2105580060103232001 | FODESAF | 2600001137 | 2.308.447,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 323 Pagada | 3008111807 | 15101410010022569 | 0652-00 | SANTIAGO ALPIZAR | 2105580060103232001 | FODESAF | 2600001137 | 3.732.597,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 324 Pagada | 3008084328 | 15101410010023333 | 0653-00 | JILGUEVAL | 2105580060103232001 | FODESAF | 2600001137 | 232.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 325 Pagada | 3008078280 | 15101410010022701 | 0654-00 | BOCANA | 2105580060103232001 | FODESAF | 2600001137 | 177.361,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 326 Pagada | 3008084052 | 15101410010023563 | 0655-00 | LA ESPERANZA | 2105580060103232001 | FODESAF | 2600001137 | 73.011,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 327 Pagada | 3008084431 | 15101410010023391 | 0656-00 | ADELA RODRIGUEZ | 2105580060103232001 | FODESAF | 2600001137 | 5.180.206,17 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 328 Pagada | 3008078009 | 73923253000014991 | 0658-00 | BAJO DE LA LEGUA | 2105580060103232001 | FODESAF | 2600001137 | 336.982,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 329 Pagada | 3008056611 | 15101410010022821 | 0659-00 | LA LEGÜITA | 2105580060103232001 | FODESAF | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 330 Pagada | 3008075001 | 15101410010022693 | 0660-00 | LA PALMA | 2105580060103232001 | FODESAF | 2600001137 | 922.269,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 331 Pagada | 3008092852 | 15101410010023043 | 0662-00 | ROGELIO QUIROS V | 2105580060103232001 | FODESAF | 2600001137 | 289.948,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 332 Pagada | 3008123690 | 15101410010023631 | 0663-00 | POTENCIANA ARRIE | 2105580060103232001 | FODESAF | 2600001137 | 200.207,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 333 Pagada | 3008099435 | 15101410010022598 | 0664-00 | SAN BOSCO DE MO | 2105580060103232001 | FODESAF | 2600001137 | 2.360.890,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 334 Pagada | 3008112793 | 15101410010023250 | 0665-00 | LANAS | 2105580060103232001 | FODESAF | 2600001137 | 74.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 335 Pagada | 3008084561 | 15101410010023847 | 0666-00 | LAS DELICIAS | 2105580060103232001 | FODESAF | 2600001137 | 476.022,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 336 Pagada | 3008061513 | 15101410010023089 | 0667-00 | LLANO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 833.595,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 337 Pagada | 3008117143 | 15101410010023439 | 0668-00 | MANUEL BUSTAMAI | 2105580060103232001 | FODESAF | 2600001137 | 585.289,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 338 Pagada | 3008075601 | 15101410010022411 | 0669-00 | RAFAEL SOLORZAN | 2105580060103232001 | FODESAF | 2600001137 | 1.000.036,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 339 Pagada | 3008075603 | 15101410010022799 | 0670-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 437.098,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 340 Pagada | 3008075609 | 15101410010023511 | 0671-00 | MASTATAL | 2105580060103232001 | FODESAF | 2600001137 | 353.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 341 Pagada | 3008084801 | 15101410010022641 | 0672-00 | MAURO FERNANDE | 2105580060103232001 | FODESAF | 2600001137 | 572.020,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 342 Pagada | 3008098937 | 15101410010023095 | 0673-00 | MERCEDES NORTE | 2105580060103232001 | FODESAF | 2600001137 | 3.050.857,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 343 Pagada | 3008056904 | 15101410010022730 | 0674-00 | MERCEDES SUR | 2105580060103232001 | FODESAF | 2600001137 | 1.029.099,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 344 Pagada | 3008078294 | 15101410010022658 | 0675-00 | MONTELMAR | 2105580060103232001 | FODESAF | 2600001137 | 594.512,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 345 Pagada | 3008061874 | 15101410010023296 | 0676-00 | MONTERREY | 2105580060103232001 | FODESAF | 2600001137 | 985.394,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 346 Pagada | 3008101414 | 15101410010022606 | 0677-00 | MORADO | 2105580060103232001 | FODESAF | 2600001137 | 1.099.942,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 347 Pagada | 3008111894 | 15101410010022440 | 0678-00 | PALMICHAL DE ACC | 2105580060103232001 | FODESAF | 2600001137 | 5.172.362,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 348 Pagada | 3008071628 | 15101410010023221 | 0679-00 | PEDERNAL | 2105580060103232001 | FODESAF | 2600001137 | 1.402.934,40 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 349 Pagada | 3008078016 | 15101410010023341 | 0680-00 | LUIS MONGE MADR | 2105580060103232001 | FODESAF | 2600001137 | 957.747,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 350 Pagada | 3008078316 | 15101410010023066 | 0681-00 | NAZARIO VALVERDI | 2105580060103232001 | FODESAF | 2600001137 | 2.978.249,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 351 Pagada | 3008084287 | 15101410010022471 | 0682-00 | JOSE MARIA CAÑAS | 2105580060103232001 | FODESAF | 2600001137 | 1.271.493,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 352 Pagada | 3008078126 | 15101410010023190 | 0683-00 | ESTEBAN LORENZC | 2105580060103232001 | FODESAF | 2600001137 | 1.152.842,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 353 Pagada | 3008075676 | 15101410010022718 | 0684-00 | POLKA | 2105580060103232001 | FODESAF | 2600001137 | 484.339,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 354 Pagada | 3008147935 | 15101410010023327 | 0685-00 | PURIRES | 2105580060103232001 | FODESAF | 2600001137 | 339.243,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 355 Pagada | 3008125525 | 15101410010023416 | 0686-00 | QUEBRADA AZUL | 2105580060103232001 | FODESAF | 2600001137 | 137.965,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 356 Pagada | 3008118083 | 15101410010023362 | 0687-00 | QUEBRADA HONDA | 2105580060103232001 | FODESAF | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 357 Pagada | 3008129045 | 15101410010022486 | 0688-00 | NINFA CABEZAS GC | 2105580060103232001 | FODESAF | 2600001137 | 2.542.032,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 358 Pagada | 3008071564 | 15101410010023051 | 0689-00 | JOSE ROJAS ALPIZ | 2105580060103232001 | FODESAF | 2600001137 | 450.946,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 359 Pagada | 3008102993 | 15101410010022575 | 0690-00 | EL RODEO | 2105580060103232001 | FODESAF | 2600001137 | 1.002.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 360 Pagada | 3008056949 | 15101410010022931 | 0691-00 | SALAZAR | 2105580060103232001 | FODESAF | 2600001137 | 499.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 361 Pagada | 3008071558 | 15101410010022753 | 0692-00 | ANICETO JIMENEZ E | 2105580060103232001 | FODESAF | 2600001137 | 620.763,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 362 Pagada | 3008084228 | 73911225300082631 | 0693-00 | SALITRILLOS | 2105580060103232001 | FODESAF | 2600001137 | 283.777,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 363 Pagada | 3008084416 | 15101410010022747 | 0694-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 1.241.790,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 364 Pagada | 3008117194 | 15101410010023178 | 0695-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 262.672,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 365 Pagada | 3008112095 | 15101410010023238 | 0696-00 | MIXTA DE SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 1.469.897,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 366 Pagada | 3008130642 | 15101410010022434 | 0697-00 | SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 505.771,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 367 Pagada | 3008045580 | 73923253000014429 | 0698-00 | SAN PABLO | 2105580060103232001 | FODESAF | 2600001137 | 1.414.014,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 368 Pagada | 3008066649 | 15101410010023244 | 0699-00 | DR. CLODOMIRO PI | 2105580060103232001 | FODESAF | 2600001137 | 558.632,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 369 Pagada | 3008113160 | 15101410010023281 | 0700-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 171.606,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 370 Pagada | 3008084750 | 15101410010023468 | 0701-00 | LAGUNAS | 2105580060103232001 | FODESAF | 2600001137 | 991.927,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 371 Pagada | 3008084531 | 15101410010023103 | 0702-00 | ROSARIO SALAZAR | 2105580060103232001 | FODESAF | 2600001137 | 701.455,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 372 Pagada | 3008111784 | 15101410010022428 | 0703-00 | SAN VICENTE | 2105580060103232001 | FODESAF | 2600001137 | 54.165,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 373 Pagada | 3008102200 | 15101410010022761 | 0704-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 603.022,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 374 Pagada | 3008061505 | 15101410010023008 | 0705-00 | DARIO FLORES HEF | 2105580060103232001 | FODESAF | 2600001137 | 8.034.808,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 375 Pagada | 3008084615 | 15101410010023149 | 0706-00 | RAMON BEDOYA M | 2105580060103232001 | FODESAF | 2600001137 | 2.908.532,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 376 Pagada | 3008078305 | 15101410010023451 | 0707-00 | SAN GABRIEL | 2105580060103232001 | FODESAF | 2600001137 | 353.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 377 Pagada | 3008113890 | 15101410010022670 | 0708-00 | FILA NEGRA | 2105580060103232001 | FODESAF | 2600001137 | 271.560,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 378 Pagada | 3008084291 | 15101410010023445 | 0709-00 | LISIMACO CHAVARF | 2105580060103232001 | FODESAF | 2600001137 | 2.833.297,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 379 Pagada | 3008109602 | 15101410010022517 | 0711-00 | SAN PABLO DE PAL | 2105580060103232001 | FODESAF | 2600001137 | 283.775,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 380 Pagada | 3008078180 | 15101410010023592 | 0712-00 | VISTA DE MAR | 2105580060103232001 | FODESAF | 2600001137 | 891.188,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 381 Pagada | 3008056149 | 73911225300070608 | 0713-00 | ROGELIO FERNAND | 2105580060103232001 | FODESAF | 2600001137 | 6.855.519,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 382 Pagada | 3008075611 | 15101410010023534 | 0714-00 | ZAPATON | 2105580060103232001 | FODESAF | 2600001137 | 1.004.770,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 383 Pagada | 3008075608 | 15101410010023600 | 0715-00 | ARENAL | 2105580060103232001 | FODESAF | 2600001137 | 473.438,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 384 Pagada | 3008112098 | 15101410010023422 | 0716-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 537.511,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 385 Pagada | 3008127410 | 73923253000017239 | 0717-00 | MATA DE PLATANO | 2105580060103232001 | FODESAF | 2600001137 | 803.050,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 386 Pagada | 3008078394 | 15101410010023037 | 0718-00 | SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 95.654,18 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 387 Pagada | 3008116477 | 15101410010022991 | 0720-00 | BAJO BURGOS | 2105580060103232001 | FODESAF | 2600001137 | 868.483,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 388 Pagada | 3008075610 | 15101410010022405 | 0721-00 | NARANJAL | 2105580060103232001 | FODESAF | 2600001137 | 494.727,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 389 Pagada | 3008056852 | 15101010010065542 | 0722-00 | LABORATORIO | 2105580060103232001 | FODESAF | 2600001137 | 4.453.081,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 390 Pagada | 3008218447 | 73911225300059721 | 0723-00 | I.D.A. JORON | 2105580060103232001 | FODESAF | 2600001137 | 2.518.660,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 391 Pagada | 3008087033 | 73911225300083501 | 0724-00 | AGUAS BUENAS | 2105580060103232001 | FODESAF | 2600001137 | 168.561,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 392 Pagada | 3008092448 | 15101010010063901 | 0725-00 | LOURDES | 2105580060103232001 | FODESAF | 2600001137 | 1.944.685,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 393 Pagada | 3008287275 | 15103810010014045 | 0726-00 | TSENE DIKOL | 2105580060103232001 | FODESAF | 2600001137 | 1.493.578,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 394 Pagada | 3008117967 | 15101010010065565 | 0727-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 409.358,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 395 Pagada | 3008092331 | 15101010010064519 | 0728-00 | LA COLONIA | 2105580060103232001 | FODESAF | 2600001137 | 783.112,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 396 Pagada | 3008118623 | 73923253000017108 | 0729-00 | LA NUEVA HORTEN: | 2105580060103232001 | FODESAF | 2600001137 | 1.073.506,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 397 Pagada | 3008220051 | 15101010010064577 | 0730-00 | RENACER | 2105580060103232001 | FODESAF | 2600001137 | 267.424,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 398 Pagada | 3008112835 | 15103810010013732 | 0731-00 | SONADOR | 2105580060103232001 | FODESAF | 2600001137 | 1.160.924,60 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|--------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 399 Pagada | 3008110976 | 15103810010014016 | 0732-00 | ALTO DE LAS MORA | 2105580060103232001 | FODESAF | 2600001137 | 240.297,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 400 Pagada | 3008084960 | 73923253000015197 | 0733-00 | LA AURORA | 2105580060103232001 | FODESAF | 2600001137 | 4.058.373,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 401 Pagada | 3008284954 | 15103810010013761 | 0734-00 | BIDYAN | 2105580060103232001 | FODESAF | 2600001137 | 325.872,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 402 Pagada | 3008168343 | 15101010010065097 | 0735-00 | EL PROGRESO | 2105580060103232001 | FODESAF | 2600001137 | 297.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 403 Pagada | 3008170499 | 15103810010014097 | 0736-00 | BÖKÖ BATA | 2105580060103232001 | FODESAF | 2600001137 | 592.975,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 404 Pagada | 3008226106 | 15101010010064850 | 0737-00 | SANTA LUCIA | 2105580060103232001 | FODESAF | 2600001137 | 304.122,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 405 Pagada | 3008084673 | 73923253000012515 | 0738-00 | EL TIRRA | 2105580060103232001 | FODESAF | 2600001137 | 656.233,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 406 Pagada | 3008117892 | 15101010010064732 | 0739-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 259.053,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 407 Pagada | 3008153737 | 15103810010013962 | 0740-00 | EL GUAYACAN | 2105580060103232001 | FODESAF | 2600001137 | 100.841,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 408 Pagada | 3008151750 | 73923253000017587 | 0741-00 | LAS LOMAS | 2105580060103232001 | FODESAF | 2600001137 | 4.120.126,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 409 Pagada | 3008113046 | 15103810010013873 | 0742-00 | EL PROGRESO | 2105580060103232001 | FODESAF | 2600001137 | 571.654,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 410 Pagada | 3008114546 | 15101010010064413 | 0743-00 | ORATORIO | 2105580060103232001 | FODESAF | 2600001137 | 721.876,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 411 Pagada | 3008113211 | 15101010010065476 | 0744-00 | CRISTO REY | 2105580060103232001 | FODESAF | 2600001137 | 1.320.351,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 412 Pagada | 3008126781 | 15103810010014128 | 0745-00 | CEIBON | 2105580060103232001 | FODESAF | 2600001137 | 814.678,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 413 Pagada | 3008158374 | 15101010010063827 | 0746-00 | DR. RAFAEL A. CALI | 2105580060103232001 | FODESAF | 2600001137 | 1.738.929,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 414 Pagada | 3008130917 | 15103810010014418 | 0747-00 | LA SABANA | 2105580060103232001 | FODESAF | 2600001137 | 595.776,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 415 Pagada | 3008142770 | 73923253000017823 | 0748-00 | SAN VICENTE | 2105580060103232001 | FODESAF | 2600001137 | 1.660.330,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 416 Pagada | 3008128019 | 15103810010013301 | 0749-00 | LOS MADEROS | 2105580060103232001 | FODESAF | 2600001137 | 471.614,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 417 Pagada | 3008109604 | 15103810010013910 | 0750-00 | BAJO DE SABALO | 2105580060103232001 | FODESAF | 2600001137 | 579.418,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 418 Pagada | 3008116866 | 15103810010014111 | 0751-00 | YERI | 2105580060103232001 | FODESAF | 2600001137 | 977.615,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 419 Pagada | 3008154205 | 15103810010014252 | 0752-00 | I.D.A. SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 957.153,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 420 Pagada | 3008286091 | 15101010010064494 | 0753-00 | PENSILVANIA | 2105580060103232001 | FODESAF | 2600001137 | 141.889,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 421 Pagada | 3008113050 | 15103810010014192 | 0754-00 | LA SHAMBA | 2105580060103232001 | FODESAF | 2600001137 | 1.058.311,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 422 Pagada | 3008113069 | 15103810010013169 | 0755-00 | ARTURO TINOCO JI | 2105580060103232001 | FODESAF | 2600001137 | 1.937.051,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 423 Pagada | 3008087553 | 15101010010064784 | 0756-00 | TALARI | 2105580060103232001 | FODESAF | 2600001137 | 104.944,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 424 Pagada | 3008117893 | 15101010010064092 | 0757-00 | PLAYA HERMOSA | 2105580060103232001 | FODESAF | 2600001137 | 709.444,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 425 Pagada | 3008115700 | 15106410010009715 | 0758-00 | BAJO LAS BONITAS | 2105580060103232001 | FODESAF | 2600001137 | 531.594,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 426 Pagada | 3008113063 | 15103810010014269 | 0759-00 | VILLA HERMOSA | 2105580060103232001 | FODESAF | 2600001137 | 1.276.329,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 427 Pagada | 3008118412 | 15103810010013809 | 0760-00 | SANTA MARIA | 2105580060103232001 | FODESAF | 2600001137 | 169.650,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 428 Pagada | 3008162701 | 15101010010064235 | 0761-00 | JERUSALEN 3M | 2105580060103232001 | FODESAF | 2600001137 | 714.168,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 429 Pagada | 3008099994 | 73923253000016030 | 0762-00 | HOLANDA | 2105580060103232001 | FODESAF | 2600001137 | 2.021.798,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 430 Pagada | 3008092138 | 15103810010013815 | 0763-00 | BOCA DE LIMON | 2105580060103232001 | FODESAF | 2600001137 | 267.707,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 431 Pagada | 3008186475 | 15101010010065140 | 0764-00 | LOS ALPES | 2105580060103232001 | FODESAF | 2600001137 | 177.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 432 Pagada | 3008192506 | 15103810010013293 | 0766-00 | EL CAMPO | 2105580060103232001 | FODESAF | 2600001137 | 212.831,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 433 Pagada | 3008210773 | 15103810010014358 | 0767-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 522.008,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 434 Pagada | 3008211873 | 15101010010065915 | 0770-00 | PUERTO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 212.834,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 435 Pagada | 3008078278 | 73911225300081977 | 0771-00 | BARRIO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 820.657,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 436 Pagada | 3008265527 | 73911225300070459 | 0772-00 | PROVIDENCIA | 2105580060103232001 | FODESAF | 2600001137 | 1.436.620,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 437 Pagada | 3008232704 | 15101010010069586 | 0773-00 | TOLEDO | 2105580060103232001 | FODESAF | 2600001137 | 142.412,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 438 Pagada | 3008092763 | 15101010010063916 | 0774-00 | BARU | 2105580060103232001 | FODESAF | 2600001137 | 248.305,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 439 Pagada | 3008092490 | 15101010010065401 | 0776-00 | LA SUIZA | 2105580060103232001 | FODESAF | 2600001137 | 1.035.488,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 440 Pagada | 3008246535 | 15103810010013548 | 0777-00 | OASIS | 2105580060103232001 | FODESAF | 2600001137 | 580.123,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 441 Pagada | 3008240607 | 15101010010064560 | 0778-00 | NUEVA SANTA ANA | 2105580060103232001 | FODESAF | 2600001137 | 1.003.066,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 442 Pagada | 3008238199 | 73923253000028201 | 0779-00 | SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 1.057.700,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 443 Pagada | 3008218359 | 15101010010065051 | 0780-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 601.251,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 444 Pagada | 3008084720 | 15103810010013229 | 0781-00 | BOLAS | 2105580060103232001 | FODESAF | 2600001137 | 1.320.261,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 445 Pagada | 3008087695 | 15101010010065364 | 0782-00 | REPUBLICA DE BOL | 2105580060103232001 | FODESAF | 2600001137 | 729.540,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 446 Pagada | 3008116641 | 15101010010071784 | 0783-00 | BUENA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 993.213,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 447 Pagada | 3008126231 | 73911225300061727 | 0785-00 | CAÑAS | 2105580060103232001 | FODESAF | 2600001137 | 922.594,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 448 Pagada | 3008136859 | 15101010010064910 | 0786-00 | CORRALILLO | 2105580060103232001 | FODESAF | 2600001137 | 1.574.149,60 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 449 Pagada | 3008125998 | 73923253000014027 | 0787-00 | SAN ANDRES | 2105580060103232001 | FODESAF | 2600001137 | 2.987.117,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 450 Pagada | 3008131284 | 15101010010065789 | 0788-00 | SAN JOSE | 2105580060103232001 | FODESAF | 2600001137 | 248.303,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 451 Pagada | 3008087380 | 15103810010014364 | 0789-00 | CAJON | 2105580060103232001 | FODESAF | 2600001137 | 122.112,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 452 Pagada | 3008113032 | 15103810010014482 | 0790-00 | ALTO DE VERAGUA | 2105580060103232001 | FODESAF | 2600001137 | 162.816,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 453 Pagada | 3008113208 | 15101010010064123 | 0791-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 3.393.812,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 454 Pagada | 3008116621 | 15101010010064755 | 0792-00 | CALLE MORA ARRIE | 2105580060103232001 | FODESAF | 2600001137 | 230.570,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 455 Pagada | 3008108329 | 15101010010064873 | 0793-00 | CALLE MORA | 2105580060103232001 | FODESAF | 2600001137 | 857.558,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 456 Pagada | 3008092338 | 15101010010065074 | 0794-00 | VILLA MILLS | 2105580060103232001 | FODESAF | 2600001137 | 393.336,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 457 Pagada | 3008103180 | 15101010010065708 | 0795-00 | VILLA HERMOSA | 2105580060103232001 | FODESAF | 2600001137 | 193.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 458 Pagada | 3008110205 | 15103810010013927 | 0796-00 | LA FILA | 2105580060103232001 | FODESAF | 2600001137 | 1.302.537,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 459 Pagada | 3008113056 | 15103810010014447 | 0797-00 | OJO DE AGUA | 2105580060103232001 | FODESAF | 2600001137 | 1.017.609,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 460 Pagada | 3008092494 | 15101010010065246 | 0799-00 | CANAAN | 2105580060103232001 | FODESAF | 2600001137 | 354.719,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 461 Pagada | 3008100527 | 15101010010065677 | 0800-00 | BERLIN | 2105580060103232001 | FODESAF | 2600001137 | 280.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 462 Pagada | 3008111355 | 15101010010064502 | 0801-00 | SAGRADA FAMILIA | 2105580060103232001 | FODESAF | 2600001137 | 3.708.764,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 463 Pagada | 3008126203 | 15101010010065499 | 0803-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 1.343.361,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 464 Pagada | 3008112828 | 15103810010014105 | 0804-00 | SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 2.406.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 465 Pagada | 3008087694 | 15101010010063796 | 0805-00 | PEDRO PEREZ ZELI | 2105580060103232001 | FODESAF | 2600001137 | 4.796.768,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 466 Pagada | 3008092219 | 15103810010013525 | 0806-00 | CHANGUENA | 2105580060103232001 | FODESAF | 2600001137 | 1.004.637,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 467 Pagada | 3008071472 | 15101010010063781 | 0807-00 | CHIMIROL | 2105580060103232001 | FODESAF | 2600001137 | 1.018.807,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 468 Pagada | 3008112982 | 15103810010014306 | 0808-00 | BELLA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 895.494,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 469 Pagada | 3008092012 | 15101010010064229 | 0809-00 | CHINA KICHA | 2105580060103232001 | FODESAF | 2600001137 | 1.439.265,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 470 Pagada | 3008113213 | 15103810010014387 | 0810-00 | LAS DELICIAS | 2105580060103232001 | FODESAF | 2600001137 | 1.506.057,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 471 Pagada | 3008117965 | 15101010010064471 | 0811-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 1.089.532,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 472 Pagada | 3008102898 | 15103810010013651 | 0812-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 1.372.062,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 473 Pagada | 3008092141 | 15101010010063738 | 0813-00 | QUEBRADA DE VUE | 2105580060103232001 | FODESAF | 2600001137 | 417.536,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 474 Pagada | 3008112840 | 15103810010014281 | 0814-00 | CONVENTO | 2105580060103232001 | FODESAF | 2600001137 | 997.176,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 475 Pagada | 3008087304 | 15103810010013382 | 0815-00 | COLORADO | 2105580060103232001 | FODESAF | 2600001137 | 1.010.956,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 476 Pagada | 3008075635 | 15103810010013838 | 0816-00 | EL VERGEL | 2105580060103232001 | FODESAF | 2600001137 | 2.116.625,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 477 Pagada | 3008121955 | 15103810010013583 | 0817-00 | CORDONCILLO | 2105580060103232001 | FODESAF | 2600001137 | 917.640,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 478 Pagada | 3008142027 | 73923253000017792 | 0818-00 | LA HORTENSIA | 2105580060103232001 | FODESAF | 2600001137 | 225.748,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 479 Pagada | 3008113053 | 15108610010157373 | 0819-00 | SANTA ELENA | 2105580060103232001 | FODESAF | 2600001137 | 81.408,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 480 Pagada | 3008092487 | 15101010010064821 | 0820-00 | ZARAGOZA | 2105580060103232001 | FODESAF | 2600001137 | 181.261,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 481 Pagada | 3008113049 | 15103810010013407 | 0821-00 | CURRE | 2105580060103232001 | FODESAF | 2600001137 | 3.893.317,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 482 Pagada | 3008092011 | 15103810010013459 | 0822-00 | BOQUETE | 2105580060103232001 | FODESAF | 2600001137 | 323.543,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 483 Pagada | 3008056798 | 73911225300080268 | 0823-00 | DANIEL FLORES ZA' | 2105580060103232001 | FODESAF | 2600001137 | 1.673.365,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 484 Pagada | 3008092764 | 15103810010013749 | 0824-00 | BIJAGUAL | 2105580060103232001 | FODESAF | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 485 Pagada | 3008112833 | 15101010010064703 | 0825-00 | FATIMA | 2105580060103232001 | FODESAF | 2600001137 | 1.377.304,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 486 Pagada | 3008078004 | 15101010010073814 | 0826-00 | QUIZARRA | 2105580060103232001 | FODESAF | 2600001137 | 2.128.327,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 487 Pagada | 3008078152 | 15101010010081371 | 0827-00 | SANTA TERESA DE | 2105580060103232001 | FODESAF | 2600001137 | 141.359,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 488 Pagada | 3008181912 | 73923253000015347 | 0828-00 | BIKAKLA | 2105580060103232001 | FODESAF | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 489 Pagada | 3008102895 | 15101010010065631 | 0829-00 | DESAMPARADOS | 2105580060103232001 | FODESAF | 2600001137 | 124.151,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 490 Pagada | 3008092149 | 15101010010065447 | 0830-00 | DIVISION | 2105580060103232001 | FODESAF | 2600001137 | 638.494,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 491 Pagada | 3008117020 | 15101010010063922 | 0831-00 | DOMINICAL | 2105580060103232001 | FODESAF | 2600001137 | 620.758,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 492 Pagada | 3008102027 | 73923253000016395 | 0832-00 | LA FORTUNA | 2105580060103232001 | FODESAF | 2600001137 | 252.381,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 493 Pagada | 3008102926 | 15103810010013620 | 0833-00 | DORIS Z. STONE | 2105580060103232001 | FODESAF | 2600001137 | 5.521.431,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 494 Pagada | 3008102894 | 15101010010064258 | 0834-00 | EL AGUILA | 2105580060103232001 | FODESAF | 2600001137 | 1.107.826,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 495 Pagada | 3008113209 | 15103810010014393 | 0835-00 | MARAVILLA | 2105580060103232001 | FODESAF | 2600001137 | 1.095.715,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 496 Pagada | 3008092091 | 15101010010063968 | 0836-00 | BAJO LAS ESPERAN | 2105580060103232001 | FODESAF | 2600001137 | 918.579,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 497 Pagada | 3008198552 | 15101010010064896 | 0837-00 | EL BRUJO | 2105580060103232001 | FODESAF | 2600001137 | 443.401,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 498 Pagada | 3008117069 | 73911225300074931 | 0838-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 2.555.824,00 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 499 Pagada | 3008124472 | 15101010010065660 | 0839-00 | EL QUEMADO | 2105580060103232001 | FODESAF | 2600001137 | 1.856.964,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 500 Pagada | 3008111794 | 15118610010002137 | 0840-00 | EL CEDRAL | 2105580060103232001 | FODESAF | 2600001137 | 362.111,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 501 Pagada | 3008126229 | 15101010010064761 | 0841-00 | EL CEIBO | 2105580060103232001 | FODESAF | 2600001137 | 50.105,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 502 Pagada | 3008265838 | 15103810010013614 | 0842-00 | TRES RIOS | 2105580060103232001 | FODESAF | 2600001137 | 301.929,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 503 Pagada | 3008102928 | 15103810010013146 | 0843-00 | EL CEIBO | 2105580060103232001 | FODESAF | 2600001137 | 581.916,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 504 Pagada | 3008092080 | 73923253000012791 | 0844-00 | FERNANDO VALVEF | 2105580060103232001 | FODESAF | 2600001137 | 2.946.051,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 505 Pagada | 3008116545 | 15101010010064985 | 0845-00 | EL NIVEL | 2105580060103232001 | FODESAF | 2600001137 | 66.733,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 506 Pagada | 3008113059 | 73923253000032470 | 0846-00 | EL PEJE | 2105580060103232001 | FODESAF | 2600001137 | 1.397.270,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 507 Pagada | 3008118622 | 15103810010013695 | 0847-00 | BRAZO DE ORO | 2105580060103232001 | FODESAF | 2600001137 | 1.602.201,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 508 Pagada | 3008092667 | 73923253000021976 | 0848-00 | EL ROBLE | 2105580060103232001 | FODESAF | 2600001137 | 701.460,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 509 Pagada | 3008092085 | 15101010010064554 | 0849-00 | EL SOCORRO | 2105580060103232001 | FODESAF | 2600001137 | 369.232,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 510 Pagada | 3008113057 | 15103810010013703 | 0850-00 | EL SOCORRO | 2105580060103232001 | FODESAF | 2600001137 | 1.377.003,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 511 Pagada | 3008113212 | 15103810010014134 | 0851-00 | GUANACASTE | 2105580060103232001 | FODESAF | 2600001137 | 1.362.801,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 512 Pagada | 3008131287 | 15103810010014275 | 0852-00 | FILADELFIA | 2105580060103232001 | FODESAF | 2600001137 | 218.775,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 513 Pagada | 3008172928 | 15103810010020531 | 0853-00 | OCOCHOBÍ | 2105580060103232001 | FODESAF | 2600001137 | 80.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 514 Pagada | 3008092291 | 15103810010013413 | 0854-00 | GUACIMO | 2105580060103232001 | FODESAF | 2600001137 | 203.521,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 515 Pagada | 3008092665 | 15103810010013502 | 0855-00 | GUADALAJARA | 2105580060103232001 | FODESAF | 2600001137 | 374.237,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 516 Pagada | 3008092336 | 15101010010064651 | 0856-00 | GUADALUPE | 2105580060103232001 | FODESAF | 2600001137 | 496.799,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 517 Pagada | 3008092495 | 15103810010013643 | 0857-00 | GUAGARAL | 2105580060103232001 | FODESAF | 2600001137 | 410.309,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 518 Pagada | 3008087696 | 73911225300074983 | 0859-00 | EL HOYON | 2105580060103232001 | FODESAF | 2600001137 | 846.849,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 519 Pagada | 3008118211 | 73911225300075729 | 0860-00 | JOSE FABIO GONGC | 2105580060103232001 | FODESAF | 2600001137 | 1.177.084,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 520 Pagada | 3008135696 | 15101010010064117 | 0861-00 | LA ALFOMBRA | 2105580060103232001 | FODESAF | 2600001137 | 384.645,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 521 Pagada | 3008078687 | 73911225300082273 | 0862-00 | LA ANGOSTURA | 2105580060103232001 | FODESAF | 2600001137 | 1.524.232,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 522 Pagada | 3008116556 | 73923253000013488 | 0863-00 | LA CENIZA | 2105580060103232001 | FODESAF | 2600001137 | 1.907.006,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 523 Pagada | 3008084070 | 15101010010064726 | 0864-00 | LA ESE | 2105580060103232001 | FODESAF | 2600001137 | 646.435,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 524 Pagada | 3008092090 | 15101010010063997 | 0865-00 | LAS ESPERANZAS | 2105580060103232001 | FODESAF | 2600001137 | 300.631,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 525 Pagada | 3008116555 | 15101010010064028 | 0866-00 | LA FLORIDA | 2105580060103232001 | FODESAF | 2600001137 | 240.761,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 526 Pagada | 3008117964 | 15101010010064904 | 0867-00 | LA FORTUNA | 2105580060103232001 | FODESAF | 2600001137 | 1.240.730,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 527 Pagada | 3008129047 | 15101010010064005 | 0868-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 309.940,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 528 Pagada | 3008317466 | 15103810010013488 | 0869-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 391.718,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 529 Pagada | 3008092145 | 15101010010064198 | 0870-00 | LA HERMOSA | 2105580060103232001 | FODESAF | 2600001137 | 774.186,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 530 Pagada | 3008300700 | 15103810010013241 | 0871-00 | HUACABATA | 2105580060103232001 | FODESAF | 2600001137 | 1.017.608,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 531 Pagada | 3008078074 | 15101010010065134 | 0872-00 | LA LINDA | 2105580060103232001 | FODESAF | 2600001137 | 623.115,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 532 Pagada | 3008084068 | 15106410010009721 | 0873-00 | REPUBLICA DE MEX | 2105580060103232001 | FODESAF | 2600001137 | 3.230.402,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 533 Pagada | 3008102198 | 15103810010014619 | 0874-00 | PALMITAL | 2105580060103232001 | FODESAF | 2600001137 | 691.973,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 534 Pagada | 3008087209 | 15101010010064086 | 0875-00 | DR.CARLOS L.VALV | 2105580060103232001 | FODESAF | 2600001137 | 1.186.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 535 Pagada | 3008113061 | 15103810010013726 | 0876-00 | LA PIÑERA | 2105580060103232001 | FODESAF | 2600001137 | 4.129.458,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 536 Pagada | 3008066745 | 73911225300078308 | 0877-00 | LA PIEDRA | 2105580060103232001 | FODESAF | 2600001137 | 1.206.044,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 537 Pagada | 3008102896 | 73923253000014098 | 0878-00 | LA REPUNTA | 2105580060103232001 | FODESAF | 2600001137 | 3.697.740,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 538 Pagada | 3008087278 | 15101010010064867 | 0879-00 | LA SIERRA | 2105580060103232001 | FODESAF | 2600001137 | 333.714,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 539 Pagada | 3008084069 | 15101010010064790 | 0880-00 | EL JARDIN | 2105580060103232001 | FODESAF | 2600001137 | 331.122,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 540 Pagada | 3008103779 | 15101010010064181 | 0881-00 | LA TRINIDAD | 2105580060103232001 | FODESAF | 2600001137 | 230.569,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 541 Pagada | 3008113635 | 73911225300076120 | 0882-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 1.805.561,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 542 Pagada | 3008109083 | 15103810010013844 | 0883-00 | LAGARTO | 2105580060103232001 | FODESAF | 2600001137 | 244.225,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 543 Pagada | 3008111354 | 73923253000016971 | 0884-00 | LA ESPERANZA | 2105580060103232001 | FODESAF | 2600001137 | 1.834.219,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 544 Pagada | 3008103608 | 15101010010064608 | 0885-00 | LAGUNA | 2105580060103232001 | FODESAF | 2600001137 | 798.685,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 545 Pagada | 3008078738 | 15101010010064956 | 0886-00 | LAS BONITAS | 2105580060103232001 | FODESAF | 2600001137 | 705.470,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 546 Pagada | 3008117876 | 73911225300066015 | 0887-00 | COCORI | 2105580060103232001 | FODESAF | 2600001137 | 2.677.619,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 547 Pagada | 3008116582 | 73911225300074279 | 0888-00 | LAS JUNTAS DE PAI | 2105580060103232001 | FODESAF | 2600001137 | 3.119.828,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 548 Pagada | 3008130912 | 73911225300074322 | 0889-00 | LAS MERCEDES | 2105580060103232001 | FODESAF | 2600001137 | 1.133.558,40 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 549 Pagada | 3008061859 | 15101010010064241 | 0890-00 | LAS MESAS | 2105580060103232001 | FODESAF | 2600001137 | 1.372.711,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 550 Pagada | 3008092335 | 15103810010013941 | 0891-00 | LAS PILAS | 2105580060103232001 | FODESAF | 2600001137 | 205.164,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 551 Pagada | 3008145142 | 15101010010064100 | 0892-00 | LAS TUMBAS | 2105580060103232001 | FODESAF | 2600001137 | 300.030,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 552 Pagada | 3008098424 | 15101010010064301 | 0893-00 | SANTA FE | 2105580060103232001 | FODESAF | 2600001137 | 252.104,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 553 Pagada | 3008124783 | 15103810010014298 | 0894-00 | LAS VUELTAS | 2105580060103232001 | FODESAF | 2600001137 | 856.311,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 554 Pagada | 3008136242 | 15101010010063974 | 0895-00 | LA UVITA DE OSA | 2105580060103232001 | FODESAF | 2600001137 | 2.459.214,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 555 Pagada | 3008113034 | 15103810010013881 | 0896-00 | LINDA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 435.349,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 556 Pagada | 3008112837 | 15103810010014140 | 0897-00 | LLANO BONITO | 2105580060103232001 | FODESAF | 2600001137 | 451.409,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 557 Pagada | 3008115704 | 15101010010065453 | 0898-00 | EL LLANO | 2105580060103232001 | FODESAF | 2600001137 | 124.152,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 558 Pagada | 3008113073 | 15103810010013399 | 0899-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 399.055,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 559 Pagada | 3008102924 | 73923253000016004 | 0900-00 | IGNACIO DURAN VE | 2105580060103232001 | FODESAF | 2600001137 | 735.981,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 560 Pagada | 3008078773 | 73911225000070253 | 0901-00 | JOSE BREINDERHO | 2105580060103232001 | FODESAF | 2600001137 | 2.463.241,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 561 Pagada | 3008113037 | 15103810010014370 | 0902-00 | LOS NARANJOS | 2105580060103232001 | FODESAF | 2600001137 | 266.039,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 562 Pagada | 3008116472 | 73911225300085018 | 0903-00 | LOS REYES | 2105580060103232001 | FODESAF | 2600001137 | 622.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 563 Pagada | 3008116550 | 15101010010079751 | 0904-00 | LA LIRA | 2105580060103232001 | FODESAF | 2600001137 | 30.209,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 564 Pagada | 3008112832 | 73923253000023823 | 0905-00 | MAIZ DE LOS BORU | 2105580060103232001 | FODESAF | 2600001137 | 529.155,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 565 Pagada | 3008092497 | 73911225300049301 | 0906-00 | MAIZ DE LOS UVA | 2105580060103232001 | FODESAF | 2600001137 | 954.355,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 566 Pagada | 3008174243 | 15101010010064815 | 0907-00 | LAS CAVERNAS | 2105580060103232001 | FODESAF | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 567 Pagada | 3008116557 | 15101010010065039 | 0908-00 | MIRAFLORES | 2105580060103232001 | FODESAF | 2600001137 | 651.351,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 568 Pagada | 3008092664 | 15101010010070589 | 0909-00 | MIRAVALLS | 2105580060103232001 | FODESAF | 2600001137 | 839.886,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 569 Pagada | 3008071083 | 15106410010014998 | 0910-00 | MOLLEJONES | 2105580060103232001 | FODESAF | 2600001137 | 1.840.990,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 570 Pagada | 3008131286 | 73923253000014036 | 0911-00 | MONTECARLO | 2105580060103232001 | FODESAF | 2600001137 | 974.144,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 571 Pagada | 3008130867 | 73911225300075304 | 0912-00 | FRANCISCO MORAZ | 2105580060103232001 | FODESAF | 2600001137 | 2.318.715,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 572 Pagada | 3008092089 | 15101010010065341 | 0913-00 | MORETE | 2105580060103232001 | FODESAF | 2600001137 | 183.715,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 573 Pagada | 3008087346 | 15101010010065832 | 0914-00 | NARANJO | 2105580060103232001 | FODESAF | 2600001137 | 778.673,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 574 Pagada | 3008112834 | 15103810010014200 | 0915-00 | OLAN | 2105580060103232001 | FODESAF | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 575 Pagada | 3008113033 | 15103810010013790 | 0916-00 | SAN JOAQUIN | 2105580060103232001 | FODESAF | 2600001137 | 325.633,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 576 Pagada | 3008087465 | 15103810010013442 | 0917-00 | BAJO DE VERAGUA | 2105580060103232001 | FODESAF | 2600001137 | 301.929,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 577 Pagada | 3008112838 | 15101010010063980 | 0919-00 | OJO DE AGUA | 2105580060103232001 | FODESAF | 2600001137 | 300.625,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 578 Pagada | 3008102196 | 15101010010063611 | 0920-00 | LAS LAGUNAS | 2105580060103232001 | FODESAF | 2600001137 | 2.362.317,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 579 Pagada | 3008127027 | 15101010010065329 | 0921-00 | ROSARIO ARRONIZ | 2105580060103232001 | FODESAF | 2600001137 | 988.222,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 580 Pagada | 3008092093 | 73923253000012792 | 0922-00 | HERNAN RODRIGUE | 2105580060103232001 | FODESAF | 2600001137 | 3.077.543,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 581 Pagada | 3008117877 | 15101010010065358 | 0923-00 | PALMITAL | 2105580060103232001 | FODESAF | 2600001137 | 461.134,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 582 Pagada | 3008084669 | 15101010010064643 | 0924-00 | SANTA CECILIA | 2105580060103232001 | FODESAF | 2600001137 | 1.008.674,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 583 Pagada | 3008113060 | 15103810010014231 | 0925-00 | PARAISO | 2105580060103232001 | FODESAF | 2600001137 | 672.847,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 584 Pagada | 3008125651 | 15101010010064347 | 0926-00 | PARAISO | 2105580060103232001 | FODESAF | 2600001137 | 132.158,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 585 Pagada | 3008130915 | 15101010010064666 | 0927-00 | SANTA ANA | 2105580060103232001 | FODESAF | 2600001137 | 691.709,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 586 Pagada | 3008092759 | 73911225300074428 | 0928-00 | PAVONES | 2105580060103232001 | FODESAF | 2600001137 | 2.023.991,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 587 Pagada | 3008061556 | 15101010010065393 | 0929-00 | PEÑAS BLANCAS | 2105580060103232001 | FODESAF | 2600001137 | 4.752.223,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 588 Pagada | 3008061452 | 15101010010065045 | 0931-00 | MIXTA PEDREGOSC | 2105580060103232001 | FODESAF | 2600001137 | 3.727.383,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 589 Pagada | 3008084269 | 73911225300082735 | 0933-00 | PACUARITO | 2105580060103232001 | FODESAF | 2600001137 | 985.385,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 590 Pagada | 3008066953 | 15103810010013361 | 0934-00 | PLATANARES | 2105580060103232001 | FODESAF | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 591 Pagada | 3008131285 | 15103810010013979 | 0935-00 | POTRERO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 4.639.114,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 592 Pagada | 3008118082 | 73923253000013295 | 0936-00 | MARIA MORA UREN | 2105580060103232001 | FODESAF | 2600001137 | 1.138.764,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 593 Pagada | 3008092706 | 15103810010013577 | 0937-00 | LA DIBUJADA | 2105580060103232001 | FODESAF | 2600001137 | 226.881,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 594 Pagada | 3008103778 | 15103810010013850 | 0938-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 69.560,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 595 Pagada | 3008092701 | 15101010010065826 | 0939-00 | PUNTO DE MIRA | 2105580060103232001 | FODESAF | 2600001137 | 344.751,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 596 Pagada | 3008136243 | 73923253000013326 | 0940-00 | QUEBRADAS | 2105580060103232001 | FODESAF | 2600001137 | 1.817.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 597 Pagada | 3008092489 | 15103810010013608 | 0941-00 | LA VIRGEN | 2105580060103232001 | FODESAF | 2600001137 | 230.363,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 598 Pagada | 3008092139 | 15103810010013778 | 0942-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 4.495.007,20 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 599 Pagada | 3008087148 | 73923253000012518 | 0943-00 | PILON | 2105580060103232001 | FODESAF | 2600001137 | 672.751,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 600 Pagada | 3008111353 | 15103810010014157 | 0944-00 | RIO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 443.402,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 601 Pagada | 3008131288 | 15101010010065507 | 0945-00 | RIO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 1.252.182,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 602 Pagada | 3008113052 | 15103810010013689 | 0946-00 | ZAPOTAL | 2105580060103232001 | FODESAF | 2600001137 | 244.225,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 603 Pagada | 3008061037 | 15101010010064270 | 0947-00 | JUAN VALVERDE M | 2105580060103232001 | FODESAF | 2600001137 | 2.585.292,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 604 Pagada | 3008127029 | 15101010010065683 | 0948-00 | LA REINA | 2105580060103232001 | FODESAF | 2600001137 | 106.417,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 605 Pagada | 3008087555 | 15103810010013896 | 0949-00 | LAS JUNTAS | 2105580060103232001 | FODESAF | 2600001137 | 81.408,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 606 Pagada | 3008116558 | 15103810010014186 | 0950-00 | RIO AZUL | 2105580060103232001 | FODESAF | 2600001137 | 1.008.059,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 607 Pagada | 3008113041 | 15101010010065625 | 0951-00 | SAN ANTONIO ABAJ | 2105580060103232001 | FODESAF | 2600001137 | 242.990,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 608 Pagada | 3008113038 | 15101010010065068 | 0952-00 | ALTO DE LA TRINID | 2105580060103232001 | FODESAF | 2600001137 | 121.685,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 609 Pagada | 3008066824 | 73911225300078627 | 0953-00 | RODRIGO FACIO BF | 2105580060103232001 | FODESAF | 2600001137 | 1.650.615,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 610 Pagada | 3008061540 | 15103810010013436 | 0954-00 | LIDER ROGELIO FEI | 2105580060103232001 | FODESAF | 2600001137 | 5.583.600,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 611 Pagada | 3008101747 | 15101010010065418 | 0955-00 | SAN AGUSTIN | 2105580060103232001 | FODESAF | 2600001137 | 214.316,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 612 Pagada | 3008092083 | 15101010010065588 | 0956-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 1.746.422,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 613 Pagada | 3008118624 | 15103810010014594 | 0957-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 282.150,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 614 Pagada | 3008116966 | 15101010010064927 | 0958-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 273.804,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 615 Pagada | 3008075810 | 15103810010014022 | 0959-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 1.185.951,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 616 Pagada | 3008092332 | 15101010010065312 | 0960-00 | SAN BLAS | 2105580060103232001 | FODESAF | 2600001137 | 317.325,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 617 Pagada | 3008110977 | 15101010010065171 | 0961-00 | SAN JUAN BOSCO | 2105580060103232001 | FODESAF | 2600001137 | 838.913,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 618 Pagada | 3008092082 | 15101010010064353 | 0962-00 | SAN CARLOS | 2105580060103232001 | FODESAF | 2600001137 | 1.182.061,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 619 Pagada | 3008092805 | 15101010010065163 | 0963-00 | SAN CAYETANO | 2105580060103232001 | FODESAF | 2600001137 | 815.854,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 620 Pagada | 3008075867 | 15118610010002367 | 0964-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 926.327,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 621 Pagada | 3008101748 | 15101010010065619 | 0965-00 | SAN GABRIEL | 2105580060103232001 | FODESAF | 2600001137 | 478.873,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 622 Pagada | 3008078762 | 15101010010065157 | 0966-00 | SAN GERARDO | 2105580060103232001 | FODESAF | 2600001137 | 780.382,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 623 Pagada | 3008084865 | 15101010010064488 | 0967-00 | SAN GERARDO DE I | 2105580060103232001 | FODESAF | 2600001137 | 1.070.343,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 624 Pagada | 3008092804 | 15101010010065281 | 0968-00 | SAN JERONIMO | 2105580060103232001 | FODESAF | 2600001137 | 1.339.881,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 625 Pagada | 3008092666 | 15101010010065648 | 0969-00 | SAN JUAN DE DIOS | 2105580060103232001 | FODESAF | 2600001137 | 435.807,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 626 Pagada | 3008078912 | 15101010010065884 | 0970-00 | SAN JUAN MIRAMAF | 2105580060103232001 | FODESAF | 2600001137 | 281.475,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 627 Pagada | 3008116580 | 73923253000017867 | 0971-00 | SAN JUAN NORTE | 2105580060103232001 | FODESAF | 2600001137 | 372.455,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 628 Pagada | 3008092702 | 15101010010063945 | 0972-00 | JOSE MA. CHAVERF | 2105580060103232001 | FODESAF | 2600001137 | 1.038.913,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 629 Pagada | 3008116640 | 15101010010064131 | 0973-00 | SAN LORENZO | 2105580060103232001 | FODESAF | 2600001137 | 413.253,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 630 Pagada | 3008112979 | 73923253000016823 | 0974-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 1.339.881,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 631 Pagada | 3008092087 | 73911225300074575 | 0975-00 | SAN MARCOS | 2105580060103232001 | FODESAF | 2600001137 | 1.059.086,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 632 Pagada | 3008099996 | 73911225300074629 | 0976-00 | SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 869.062,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 633 Pagada | 3008125652 | 73923253000014016 | 0977-00 | SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 904.906,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 634 Pagada | 3008092769 | 73923253000022126 | 0978-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 204.055,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 635 Pagada | 3008092013 | 73911225300074670 | 0980-00 | SAN PABLO | 2105580060103232001 | FODESAF | 2600001137 | 1.724.430,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 636 Pagada | 3008125997 | 15106410010015443 | 0981-00 | SAN PEDRITO | 2105580060103232001 | FODESAF | 2600001137 | 2.559.768,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 637 Pagada | 3008092496 | 73923253000017080 | 0982-00 | SAN PEDRO | 2105580060103232001 | FODESAF | 2600001137 | 3.825.573,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 638 Pagada | 3008113040 | 15103810010013711 | 0983-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 283.778,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 639 Pagada | 3008117966 | 73923253000013293 | 0984-00 | MELICO SALAZAR Z | 2105580060103232001 | FODESAF | 2600001137 | 1.018.383,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 640 Pagada | 3008101416 | 15101010010065200 | 0985-00 | SAN RAMON NORTE | 2105580060103232001 | FODESAF | 2600001137 | 909.337,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 641 Pagada | 3008151751 | 73923253000013366 | 0986-00 | BAJO LAS BRISAS | 2105580060103232001 | FODESAF | 2600001137 | 514.342,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 642 Pagada | 3008113214 | 73923253000013309 | 0987-00 | LAS BRISAS | 2105580060103232001 | FODESAF | 2600001137 | 1.010.949,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 643 Pagada | 3008075578 | 15101010010063721 | 0988-00 | GUSTAVO AGUERO | 2105580060103232001 | FODESAF | 2600001137 | 1.623.783,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 644 Pagada | 3008187108 | 15101010010065080 | 0989-00 | FLORENCIA DE MAT | 2105580060103232001 | FODESAF | 2600001137 | 1.100.390,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 645 Pagada | 3008117875 | 15101010010064011 | 0990-00 | SAN SALVADOR | 2105580060103232001 | FODESAF | 2600001137 | 896.099,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 646 Pagada | 3008116619 | 15101010010064838 | 0992-00 | SANTA EDUVIGES | 2105580060103232001 | FODESAF | 2600001137 | 1.181.025,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 647 Pagada | 3008066844 | 15103810010013131 | 0993-00 | SANTA CRUZ | 2105580060103232001 | FODESAF | 2600001137 | 6.998.066,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 648 Pagada | 3008110204 | 15101010010065387 | 0994-00 | EL PEJE | 2105580060103232001 | FODESAF | 2600001137 | 668.056,80 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 649 Pagada | 3008238927 | 15101010010065016 | 0995-00 | SANTA ELENA | 2105580060103232001 | FODESAF | 2600001137 | 1.328.629,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 650 Pagada | 3008112981 | 15103810010013821 | 0996-00 | SANTA LUCIA | 2105580060103232001 | FODESAF | 2600001137 | 680.259,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 651 Pagada | 3008075240 | 15101010010064382 | 0997-00 | SANTA LUCIA DE PE | 2105580060103232001 | FODESAF | 2600001137 | 1.099.637,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 652 Pagada | 3008075857 | 73911225300081670 | 0998-00 | SANTA MARIA | 2105580060103232001 | FODESAF | 2600001137 | 940.006,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 653 Pagada | 3008075760 | 15103810010013531 | 0999-00 | SANTA MARTA | 2105580060103232001 | FODESAF | 2600001137 | 3.318.691,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 654 Pagada | 3008127028 | 15103810010013318 | 1000-00 | JUAN RAFAEL MOR | 2105580060103232001 | FODESAF | 2600001137 | 1.843.713,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 655 Pagada | 3008092566 | 15103810010013554 | 1001-00 | SANTA ROSA | 2105580060103232001 | FODESAF | 2600001137 | 986.265,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 656 Pagada | 3008092229 | 15103810010014051 | 1002-00 | LAS CRUCES | 2105580060103232001 | FODESAF | 2600001137 | 205.164,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 657 Pagada | 3008084867 | 15101010010064933 | 1003-00 | SANTIAGO | 2105580060103232001 | FODESAF | 2600001137 | 1.411.621,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 658 Pagada | 3008092140 | 15101010010068983 | 1004-00 | SANTO TOMAS | 2105580060103232001 | FODESAF | 2600001137 | 656.230,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 659 Pagada | 3008092142 | 73923253000012796 | 1005-00 | RIO NUEVO SAVEGI | 2105580060103232001 | FODESAF | 2600001137 | 829.102,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 660 Pagada | 3008071159 | 15101010010065878 | 1006-00 | SINAI | 2105580060103232001 | FODESAF | 2600001137 | 3.768.254,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 661 Pagada | 3008092593 | 15101010010064407 | 1007-00 | SAN JOSECITO | 2105580060103232001 | FODESAF | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 662 Pagada | 3008071897 | 15118610010002261 | 1008-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 868.285,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 663 Pagada | 3008087337 | 73911225300074730 | 1009-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.936.752,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 664 Pagada | 3008131990 | 15101010010074127 | 1010-00 | SANTA ROSA | 2105580060103232001 | FODESAF | 2600001137 | 2.236.739,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 665 Pagada | 3008113035 | 15103810010013991 | 1011-00 | TERRABA | 2105580060103232001 | FODESAF | 2600001137 | 1.920.230,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 666 Pagada | 3008092081 | 15101010010064034 | 1012-00 | TRES PIEDRAS | 2105580060103232001 | FODESAF | 2600001137 | 290.806,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 667 Pagada | 3008112980 | 15103810010013755 | 1013-00 | UJARRAS | 2105580060103232001 | FODESAF | 2600001137 | 1.737.348,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 668 Pagada | 3008092334 | 15101010010065111 | 1014-00 | VALENCIA | 2105580060103232001 | FODESAF | 2600001137 | 813.575,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 669 Pagada | 3008092143 | 15101010010064287 | 1015-00 | VALLE DE LA CRUZ | 2105580060103232001 | FODESAF | 2600001137 | 1.958.292,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 670 Pagada | 3008108382 | 15101010010064264 | 1016-00 | VERACRUZ | 2105580060103232001 | FODESAF | 2600001137 | 485.960,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 671 Pagada | 3008115237 | 15101010010064399 | 1017-00 | VILLA ARGENTINA | 2105580060103232001 | FODESAF | 2600001137 | 903.210,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 672 Pagada | 3008118080 | 15101010010064063 | 1018-00 | VILLA BONITA | 2105580060103232001 | FODESAF | 2600001137 | 461.138,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 673 Pagada | 3008117629 | 73923253000013291 | 1019-00 | VILLA LIGIA | 2105580060103232001 | FODESAF | 2600001137 | 3.890.288,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 674 Pagada | 3008092084 | 15101010010076729 | 1020-00 | VILLA NUEVA | 2105580060103232001 | FODESAF | 2600001137 | 1.332.397,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 675 Pagada | 3008087034 | 15101010010064465 | 1021-00 | VISTA DE MAR | 2105580060103232001 | FODESAF | 2600001137 | 805.727,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 676 Pagada | 3008066959 | 15103810010013421 | 1022-00 | VOLCAN | 2105580060103232001 | FODESAF | 2600001137 | 1.738.086,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 677 Pagada | 3008116559 | 15103810010013264 | 1023-00 | EL JORON | 2105580060103232001 | FODESAF | 2600001137 | 277.299,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 678 Pagada | 3008117968 | 15101010010065855 | 1024-00 | DOMINICALITO | 2105580060103232001 | FODESAF | 2600001137 | 998.253,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 679 Pagada | 3008061785 | 15101010010064057 | 1025-00 | QUEBRADA HONDA | 2105580060103232001 | FODESAF | 2600001137 | 1.379.928,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 680 Pagada | 3008087032 | 15101010010064324 | 1026-00 | EL ZAPOTE | 2105580060103232001 | FODESAF | 2600001137 | 674.196,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 681 Pagada | 3008102925 | 15101010010066180 | 1027-00 | LA ARENILLA | 2105580060103232001 | FODESAF | 2600001137 | 994.709,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 682 Pagada | 3008135695 | 73923253000014057 | 1028-00 | 12 DE MARZO DE 19 | 2105580060103232001 | FODESAF | 2600001137 | 4.125.447,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 683 Pagada | 3008115703 | 15101010010064711 | 1029-00 | SAN IGNACIO | 2105580060103232001 | FODESAF | 2600001137 | 328.529,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 684 Pagada | 3008102197 | 15103810010013465 | 1030-00 | EL TREBOL | 2105580060103232001 | FODESAF | 2600001137 | 97.348,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 685 Pagada | 3008092837 | 15103810010014341 | 1031-00 | SAN BOSCO | 2105580060103232001 | FODESAF | 2600001137 | 162.816,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 686 Pagada | 3008117891 | 15103810010013212 | 1032-00 | CAPRI | 2105580060103232001 | FODESAF | 2600001137 | 948.764,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 687 Pagada | 3008113068 | 15103810010016647 | 1033-00 | CALDERON | 2105580060103232001 | FODESAF | 2600001137 | 651.269,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 688 Pagada | 3008112836 | 15103810010013287 | 1034-00 | BIOLLEY | 2105580060103232001 | FODESAF | 2600001137 | 274.405,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 689 Pagada | 3008092148 | 73923253000012798 | 1035-00 | SAN CARLOS | 2105580060103232001 | FODESAF | 2600001137 | 1.995.712,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 690 Pagada | 3008113058 | 15103810010013235 | 1036-00 | ALTAMIRA | 2105580060103232001 | FODESAF | 2600001137 | 734.161,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 691 Pagada | 3008112827 | 15101010010064442 | 1037-00 | ZAPOTAL | 2105580060103232001 | FODESAF | 2600001137 | 539.862,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 692 Pagada | 3008126230 | 15103810010014074 | 1038-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 1.125.446,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 693 Pagada | 3008075684 | 15101010010065811 | 1039-00 | SAN RAFAEL ARRIB | 2105580060103232001 | FODESAF | 2600001137 | 667.655,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 694 Pagada | 3008117963 | 15103810010014163 | 1040-00 | EL PUENTE | 2105580060103232001 | FODESAF | 2600001137 | 869.699,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 695 Pagada | 3008087482 | 15103810010013494 | 1041-00 | ALTAMIRA | 2105580060103232001 | FODESAF | 2600001137 | 362.282,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 696 Pagada | 3008113070 | 15103810010013330 | 1043-00 | CLAVERA | 2105580060103232001 | FODESAF | 2600001137 | 291.660,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 697 Pagada | 3008112829 | 15101010010063939 | 1044-00 | LA RIBERA | 2105580060103232001 | FODESAF | 2600001137 | 155.524,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 698 Pagada | 3008118081 | 15101010010065772 | 1045-00 | CHONTALES | 2105580060103232001 | FODESAF | 2600001137 | 75.631,20 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|--------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 699 Pagada | 3008113062 | 73923253000013261 | 1046-00 | EL PILAR | 2105580060103232001 | FODESAF | 2600001137 | 1.473.785,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 700 Pagada | 3008103179 | 15101010010064941 | 1047-00 | LAS DELICIAS | 2105580060103232001 | FODESAF | 2600001137 | 372.457,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 701 Pagada | 3008092835 | 15103810010013672 | 1048-00 | JALISCO | 2105580060103232001 | FODESAF | 2600001137 | 48.674,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 702 Pagada | 3008117879 | 15101010010065861 | 1049-00 | MOCTEZUMA | 2105580060103232001 | FODESAF | 2600001137 | 324.216,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 703 Pagada | 3008127030 | 15103810010014335 | 1050-00 | LA TINTA | 2105580060103232001 | FODESAF | 2600001137 | 126.052,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 704 Pagada | 3008113067 | 15103810010013258 | 1051-00 | LAS BRISAS | 2105580060103232001 | FODESAF | 2600001137 | 3.035.793,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 705 Pagada | 3008112841 | 15103810010013347 | 1052-00 | LA GLORIA | 2105580060103232001 | FODESAF | 2600001137 | 176.472,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 706 Pagada | 3008113064 | 73923253000015292 | 1053-00 | YUAVIN | 2105580060103232001 | FODESAF | 2600001137 | 1.222.017,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 707 Pagada | 3008142029 | 15103810010014068 | 1054-00 | QUEBRADA BONITA | 2105580060103232001 | FODESAF | 2600001137 | 694.605,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 708 Pagada | 3008113047 | 15103810010014001 | 1055-00 | LA BONGA | 2105580060103232001 | FODESAF | 2600001137 | 374.253,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 709 Pagada | 3008113048 | 15103810010013904 | 1056-00 | BAJOS DE MAMEY | 2105580060103232001 | FODESAF | 2600001137 | 81.408,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 710 Pagada | 3008125996 | 15101010010065720 | 1057-00 | TIERRAS MORENAS | 2105580060103232001 | FODESAF | 2600001137 | 67.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 711 Pagada | 3008092493 | 15103810010013270 | 1060-00 | LA PUNA | 2105580060103232001 | FODESAF | 2600001137 | 785.813,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 712 Pagada | 3008139937 | 15103810010014080 | 1061-00 | EL CACAO | 2105580060103232001 | FODESAF | 2600001137 | 638.500,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 713 Pagada | 3008112831 | 15101010010064844 | 1062-00 | PARAMO | 2105580060103232001 | FODESAF | 2600001137 | 443.398,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 714 Pagada | 3008321402 | 15103810010015174 | 1063-00 | SIKEBATA | 2105580060103232001 | FODESAF | 2600001137 | 40.704,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 715 Pagada | 3008092668 | 15101010010073041 | 1064-00 | ALTO DE LA PERLA | 2105580060103232001 | FODESAF | 2600001137 | 64.182,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 716 Pagada | 3008113054 | 15103810010013867 | 1065-00 | LAS VEGAS | 2105580060103232001 | FODESAF | 2600001137 | 651.267,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 717 Pagada | 3008113055 | 15103810010013985 | 1066-00 | EL CACIQUE | 2105580060103232001 | FODESAF | 2600001137 | 559.755,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 718 Pagada | 3008110203 | 15101010010065513 | 1067-00 | LAS VEGAS | 2105580060103232001 | FODESAF | 2600001137 | 149.059,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 719 Pagada | 3008111792 | 15101010010064525 | 1068-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 1.185.138,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 720 Pagada | 3008116451 | 15101010010066004 | 1069-00 | BELLA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 721 Pagada | 3008108371 | 15101010010064962 | 1070-00 | TIERRA PROMETIDA | 2105580060103232001 | FODESAF | 2600001137 | 2.261.776,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 722 Pagada | 3008092088 | 15101010010065981 | 1071-00 | SANTA CECILIA | 2105580060103232001 | FODESAF | 2600001137 | 211.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 723 Pagada | 3008111790 | 15101010010065186 | 1072-00 | SANTO DOMINGO | 2105580060103232001 | FODESAF | 2600001137 | 582.985,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 724 Pagada | 3008116642 | 15101010010064361 | 1073-00 | BUENOS AIRES | 2105580060103232001 | FODESAF | 2600001137 | 362.078,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 725 Pagada | 3008144205 | 15103810010014401 | 1074-00 | PALMIRA | 2105580060103232001 | FODESAF | 2600001137 | 417.385,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 726 Pagada | 3008116581 | 15101010010064881 | 1076-00 | CALIFORNIA | 2105580060103232001 | FODESAF | 2600001137 | 599.771,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 727 Pagada | 3008116450 | 73923253000016815 | 1077-00 | LA FLOR DE BAHIA | 2105580060103232001 | FODESAF | 2600001137 | 6.193.755,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 728 Pagada | 3008099576 | 15103810010013324 | 1078-00 | SABALO | 2105580060103232001 | FODESAF | 2600001137 | 557.689,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 729 Pagada | 3008092498 | 15101010010064421 | 1079-00 | LOS NARANJOS | 2105580060103232001 | FODESAF | 2600001137 | 680.227,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 730 Pagada | 3008113039 | 15103810010014559 | 1080-00 | MALLAL | 2105580060103232001 | FODESAF | 2600001137 | 81.408,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 731 Pagada | 3008071069 | 15103310010013008 | 1081-00 | GUATUSA | 2105580060103232001 | FODESAF | 2600001137 | 1.356.719,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 732 Pagada | 3008066255 | 15100210010124909 | 1083-00 | AEROPUERTO | 2105580060103232001 | FODESAF | 2600001137 | 2.224.710,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 733 Pagada | 3008061234 | 15100610010052448 | 1084-00 | ALFREDO GOMEZ B | 2105580060103232001 | FODESAF | 2600001137 | 3.130.986,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 734 Pagada | 3008056816 | 15100210010124648 | 1085-00 | MIGUEL HIDALGO B | 2105580060103232001 | FODESAF | 2600001137 | 1.016.254,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 735 Pagada | 3008092546 | 73923253000021879 | 1086-00 | I.D.A. SALINAS | 2105580060103232001 | FODESAF | 2600001137 | 904.532,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 736 Pagada | 3008124911 | 15100610010052655 | 1087-00 | DR. RAFAEL A. CALI | 2105580060103232001 | FODESAF | 2600001137 | 911.639,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 737 Pagada | 3008087314 | 15100210010124720 | 1088-00 | GUADALAJARA | 2105580060103232001 | FODESAF | 2600001137 | 1.637.087,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 738 Pagada | 3008061784 | 15102110010023615 | 1089-00 | ALTO LOPEZ | 2105580060103232001 | FODESAF | 2600001137 | 768.281,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 739 Pagada | 3008200227 | 15100210010124565 | 1090-00 | LA PRADERA | 2105580060103232001 | FODESAF | 2600001137 | 2.408.278,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 740 Pagada | 3008193760 | 15102110010023221 | 1091-00 | FATIMA | 2105580060103232001 | FODESAF | 2600001137 | 937.194,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 741 Pagada | 3008061122 | 73923253000019278 | 1092-00 | JOSE MIGUEL ZUME | 2105580060103232001 | FODESAF | 2600001137 | 4.354.801,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 742 Pagada | 3008158945 | 15102110010024000 | 1093-00 | ALTOS DE NARANJO | 2105580060103232001 | FODESAF | 2600001137 | 884.333,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 743 Pagada | 3008129055 | 15100610010046614 | 1094-00 | JOSE ML. PERALTA | 2105580060103232001 | FODESAF | 2600001137 | 1.871.594,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 744 Pagada | 3008153476 | 15100610010052543 | 1095-00 | EL ACHIOTE | 2105580060103232001 | FODESAF | 2600001137 | 886.714,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 745 Pagada | 3008149846 | 15100210010124430 | 1096-00 | LAGOS DEL COYOL | 2105580060103232001 | FODESAF | 2600001137 | 846.232,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 746 Pagada | 3008056938 | 15100210010124691 | 1097-00 | NICOLAS CHACON | 2105580060103232001 | FODESAF | 2600001137 | 2.543.626,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 747 Pagada | 3008135698 | 15100210010125010 | 1098-00 | LA LAGUNA | 2105580060103232001 | FODESAF | 2600001137 | 1.522.955,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 748 Pagada | 3008061055 | 15100210010125085 | 1099-00 | CALIFORNIA | 2105580060103232001 | FODESAF | 2600001137 | 5.971.293,00 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 749 Pagada | 3008198719 | 15103310010013051 | 1100-00 | SANTA CECILIA | 2105580060103232001 | FODESAF | 2600001137 | 1.951.613,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 750 Pagada | 3008178558 | 15103310010013020 | 1101-00 | CALLE LILES | 2105580060103232001 | FODESAF | 2600001137 | 791.370,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 751 Pagada | 3008117985 | 15102110010024767 | 1102-00 | BARROETA | 2105580060103232001 | FODESAF | 2600001137 | 274.875,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 752 Pagada | 3008078219 | 73923253000030983 | 1103-00 | BARTOLOME ANDR | 2105580060103232001 | FODESAF | 2600001137 | 922.270,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 753 Pagada | 3008648111 | 15115310010001310 | 1104-00 | BERNARDO SOTO A | 2105580060103232001 | FODESAF | 2600001137 | 3.268.814,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 754 Pagada | 3008066857 | 15100210010124795 | 1105-00 | GUADALUPE | 2105580060103232001 | FODESAF | 2600001137 | 2.194.596,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 755 Pagada | 3008084262 | 15100610010052796 | 1106-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.244.128,16 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 756 Pagada | 3008051775 | 15100210010124708 | 1107-00 | PACTO DEL JOCOTI | 2105580060103232001 | FODESAF | 2600001137 | 7.916.745,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 757 Pagada | 3008140029 | 15100210010124849 | 1108-00 | RINCON DE HERREI | 2105580060103232001 | FODESAF | 2600001137 | 6.081.456,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 758 Pagada | 3008282995 | 15100610010052632 | 1109-00 | CARLOS MARIA ROI | 2105580060103232001 | FODESAF | 2600001137 | 860.883,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 759 Pagada | 3008051266 | 15100210010125079 | 1110-00 | MANUEL FCO. CARF | 2105580060103232001 | FODESAF | 2600001137 | 5.109.958,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 760 Pagada | 3008061233 | 73911225300080877 | 1111-00 | JACINTO PANIAGUA | 2105580060103232001 | FODESAF | 2600001137 | 916.761,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 761 Pagada | 3008648108 | 15115310010001304 | 1112-00 | ASCENSION ESQUI | 2105580060103232001 | FODESAF | 2600001137 | 7.314.617,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 762 Pagada | 3008092720 | 15103310010013066 | 1113-00 | SAN LUIS DE CARRI | 2105580060103232001 | FODESAF | 2600001137 | 7.208.719,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 763 Pagada | 3008056656 | 15100210010124714 | 1114-00 | LEON CORTES CAS | 2105580060103232001 | FODESAF | 2600001137 | 5.119.195,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 764 Pagada | 3008114865 | 15100210010124476 | 1115-00 | RINCON DE CACAO | 2105580060103232001 | FODESAF | 2600001137 | 5.644.307,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 765 Pagada | 3008061315 | 15101610010032209 | 1116-00 | RICARDO BATALLA | 2105580060103232001 | FODESAF | 2600001137 | 409.347,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 766 Pagada | 3008116739 | 15100610010052589 | 1117-00 | CATALUÑA | 2105580060103232001 | FODESAF | 2600001137 | 1.574.380,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 767 Pagada | 3008112275 | 15100210010124619 | 1118-00 | VICTOR ARGÜELLO | 2105580060103232001 | FODESAF | 2600001137 | 3.183.153,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 768 Pagada | 3008045800 | 15102110010024709 | 1119-00 | CENTRAL DE ATEN | 2105580060103232001 | FODESAF | 2600001137 | 8.287.792,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 769 Pagada | 3008155829 | 15100210010124772 | 1120-00 | SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 1.435.761,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 770 Pagada | 3008056987 | 15103310010012977 | 1121-00 | CHILAMATE | 2105580060103232001 | FODESAF | 2600001137 | 934.976,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 771 Pagada | 3008092226 | 73923253000021548 | 1122-00 | MIGUEL RODRIGUE | 2105580060103232001 | FODESAF | 2600001137 | 802.635,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 772 Pagada | 3008115236 | 15102110010024738 | 1123-00 | CHUCAZ | 2105580060103232001 | FODESAF | 2600001137 | 243.434,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 773 Pagada | 3008056839 | 73923253000012567 | 1124-00 | MARIA VARGAS ROI | 2105580060103232001 | FODESAF | 2600001137 | 8.918.710,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 774 Pagada | 3008253788 | 15100210010124737 | 1125-00 | SANTA FE | 2105580060103232001 | FODESAF | 2600001137 | 2.605.488,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 775 Pagada | 3008045705 | 73911225300078478 | 1126-00 | THOMAS JEFFERSC | 2105580060103232001 | FODESAF | 2600001137 | 1.983.169,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 776 Pagada | 3008250523 | 73923253000028331 | 1127-00 | NEUVA SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 3.104.821,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 777 Pagada | 3008092243 | 73923253000018999 | 1128-00 | ARTURO QUIROS C. | 2105580060103232001 | FODESAF | 2600001137 | 2.646.387,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 778 Pagada | 3008092236 | 73923253000021558 | 1129-00 | ROBERTO CASTRO | 2105580060103232001 | FODESAF | 2600001137 | 1.440.071,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 779 Pagada | 3008078581 | 73911225300059699 | 1130-00 | SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 4.425.283,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 780 Pagada | 3008066059 | 15103310010013043 | 1131-00 | I.M.A.S. | 2105580060103232001 | FODESAF | 2600001137 | 1.246.710,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 781 Pagada | 3008056861 | 15100210010124996 | 1132-00 | MARIO AGÜERO GC | 2105580060103232001 | FODESAF | 2600001137 | 959.954,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 782 Pagada | 3008056814 | 15100210010124826 | 1133-00 | RAFAEL A.LUNA HEI | 2105580060103232001 | FODESAF | 2600001137 | 1.468.494,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 783 Pagada | 3008078027 | 15100210010124461 | 1134-00 | FRAIJANES | 2105580060103232001 | FODESAF | 2600001137 | 1.790.540,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 784 Pagada | 3008092551 | 15100210010124625 | 1135-00 | CARBONAL | 2105580060103232001 | FODESAF | 2600001137 | 739.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 785 Pagada | 3008056639 | 15102110010024031 | 1136-00 | PAVAS | 2105580060103232001 | FODESAF | 2600001137 | 300.628,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 786 Pagada | 3008092646 | 15100210010124751 | 1137-00 | POASITO | 2105580060103232001 | FODESAF | 2600001137 | 3.061.350,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 787 Pagada | 3008092235 | 15101610010032155 | 1138-00 | DESAMPARADOS | 2105580060103232001 | FODESAF | 2600001137 | 194.138,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 788 Pagada | 3008061514 | 15100210010124513 | 1139-00 | MANUELA SANTAM | 2105580060103232001 | FODESAF | 2600001137 | 4.954.559,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 789 Pagada | 3008111690 | 15101610010032238 | 1140-00 | DULCE NOMBRE | 2105580060103232001 | FODESAF | 2600001137 | 218.014,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 790 Pagada | 3008061881 | 15100210010124683 | 1141-00 | SILVIA MONTERO Z | 2105580060103232001 | FODESAF | 2600001137 | 2.501.841,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 791 Pagada | 3008061562 | 15100210010124677 | 1142-00 | JESUS M. VARGAS / | 2105580060103232001 | FODESAF | 2600001137 | 4.138.121,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 792 Pagada | 3008647198 | 15115310010001333 | 1143-00 | HOLANDA | 2105580060103232001 | FODESAF | 2600001137 | 4.384.440,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 793 Pagada | 3008084361 | 73923253000012514 | 1144-00 | LEON CORTES CAS | 2105580060103232001 | FODESAF | 2600001137 | 3.702.274,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 794 Pagada | 3008061186 | 15100610010052514 | 1146-00 | JULIO PEÑA MORU | 2105580060103232001 | FODESAF | 2600001137 | 2.229.799,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 795 Pagada | 3008153023 | 15100610010052477 | 1147-00 | ALTOS DE CAJON | 2105580060103232001 | FODESAF | 2600001137 | 676.061,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 796 Pagada | 3008056510 | 73923253000014075 | 1148-00 | EL ROBLE | 2105580060103232001 | FODESAF | 2600001137 | 13.898.731,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 797 Pagada | 3008061282 | 15100610010052804 | 1149-00 | CARLOS ML. ROJAS | 2105580060103232001 | FODESAF | 2600001137 | 2.775.438,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 798 Pagada | 3008125524 | 15102110010024773 | 1150-00 | TOMAS SANDOVAL | 2105580060103232001 | FODESAF | 2600001137 | 815.124,60 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|--------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 799 Pagada | 3008061370 | 15102110010023963 | 1151-00 | ESTANQUILLOS | 2105580060103232001 | FODESAF | 2600001137 | 523.663,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 800 Pagada | 3008647521 | 15118710010002712 | 1152-00 | EULOGIA RUIZ RUIZ | 2105580060103232001 | FODESAF | 2600001137 | 6.765.175,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 801 Pagada | 3008113970 | 15102110010024715 | 1153-00 | GUACIMO | 2105580060103232001 | FODESAF | 2600001137 | 367.435,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 802 Pagada | 3008056620 | 73911225300079957 | 1154-00 | JOSE MANUEL HER | 2105580060103232001 | FODESAF | 2600001137 | 4.676.712,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 803 Pagada | 3008066760 | 73923253000014665 | 1155-00 | HACIENDA VIEJA | 2105580060103232001 | FODESAF | 2600001137 | 1.776.980,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 804 Pagada | 3008066588 | 15100210010124588 | 1156-00 | ITIQUEIS | 2105580060103232001 | FODESAF | 2600001137 | 1.438.441,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 805 Pagada | 3008056653 | 15102110010024017 | 1157-00 | JESUS DE ATENAS | 2105580060103232001 | FODESAF | 2600001137 | 2.863.033,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 806 Pagada | 3008056624 | 15101610010032149 | 1158-00 | ROGELIO SOTELA E | 2105580060103232001 | FODESAF | 2600001137 | 1.326.257,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 807 Pagada | 3008051631 | 15100210010124890 | 1159-00 | JESUS OCAÑA ROJ | 2105580060103232001 | FODESAF | 2600001137 | 5.523.191,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 808 Pagada | 3008099168 | 15100210010124447 | 1160-00 | GRAL. JOSE DE SA | 2105580060103232001 | FODESAF | 2600001137 | 9.198.126,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 809 Pagada | 3008654962 | 15115310010006402 | 1161-00 | J.N. JUAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.413.619,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 810 Pagada | 3008061508 | 15100210010125331 | 1162-00 | JUAN RAFAEL MEO | 2105580060103232001 | FODESAF | 2600001137 | 4.677.873,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 811 Pagada | 3008110207 | 73923253000016170 | 1163-00 | JUAN SANTAMARIA | 2105580060103232001 | FODESAF | 2600001137 | 2.192.849,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 812 Pagada | 3008061892 | 15100210010125205 | 1164-00 | JULIA FERNANDEZ | 2105580060103232001 | FODESAF | 2600001137 | 1.212.497,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 813 Pagada | 3008061066 | 15100610010052425 | 1165-00 | FRANCISCO ALFAR | 2105580060103232001 | FODESAF | 2600001137 | 1.377.892,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 814 Pagada | 3008092288 | 15102110010023971 | 1166-00 | LA Balsa | 2105580060103232001 | FODESAF | 2600001137 | 632.360,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 815 Pagada | 3008087239 | 15100210010124832 | 1167-00 | GABRIELA MISTRAL | 2105580060103232001 | FODESAF | 2600001137 | 8.839.284,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 816 Pagada | 3008113113 | 15100610010052611 | 1169-00 | RAMON HERRERO | 2105580060103232001 | FODESAF | 2600001137 | 1.003.207,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 817 Pagada | 3008056093 | 15101610010032095 | 1170-00 | LABRADOR | 2105580060103232001 | FODESAF | 2600001137 | 2.330.238,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 818 Pagada | 3008056997 | 73911225300080771 | 1171-00 | ENRIQUE RIBA MO | 2105580060103232001 | FODESAF | 2600001137 | 1.822.095,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 819 Pagada | 3008084581 | 15102110010024862 | 1172-00 | TRANQUILINO VIQ | 2105580060103232001 | FODESAF | 2600001137 | 2.151.305,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 820 Pagada | 3008112850 | 73923253000013253 | 1173-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 3.821.427,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 821 Pagada | 3008111689 | 15101610010032327 | 1174-00 | MADERAL | 2105580060103232001 | FODESAF | 2600001137 | 189.968,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 822 Pagada | 3008156003 | 73923253000018418 | 1175-00 | RAMONA SOSA MO | 2105580060103232001 | FODESAF | 2600001137 | 2.233.570,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 823 Pagada | 3008111112 | 15102110010024721 | 1176-00 | MONS. SANABRIA | 2105580060103232001 | FODESAF | 2600001137 | 1.753.169,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 824 Pagada | 3008648189 | 15115310010001327 | 1177-00 | MIGUEL OBREGON | 2105580060103232001 | FODESAF | 2600001137 | 3.542.382,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 825 Pagada | 3008056836 | 15100210010124660 | 1178-00 | MAURILIO SOTO AL | 2105580060103232001 | FODESAF | 2600001137 | 5.206.886,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 826 Pagada | 3008071867 | 15102110010024827 | 1179-00 | MORAZAN | 2105580060103232001 | FODESAF | 2600001137 | 1.027.371,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 827 Pagada | 3008056670 | 15100210010124453 | 1180-00 | ONCE DE ABRIL | 2105580060103232001 | FODESAF | 2600001137 | 3.081.270,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 828 Pagada | 3008071067 | 73911225300078998 | 1181-00 | PARCELAS DEL I.T. | 2105580060103232001 | FODESAF | 2600001137 | 2.150.759,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 829 Pagada | 3008066778 | 73923253000015373 | 1182-00 | EDUARDO PINTO H | 2105580060103232001 | FODESAF | 2600001137 | 5.061.241,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 830 Pagada | 3008078088 | 73923253000019825 | 1183-00 | PRIMO VARGAS VA | 2105580060103232001 | FODESAF | 2600001137 | 12.127.034,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 831 Pagada | 3008066242 | 15100610010052483 | 1184-00 | PUENTE DE PIEDRA | 2105580060103232001 | FODESAF | 2600001137 | 1.951.497,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 832 Pagada | 3008056791 | 73911225300080216 | 1185-00 | QUEBRADAS | 2105580060103232001 | FODESAF | 2600001137 | 3.149.150,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 833 Pagada | 3008331844 | 73923253000013647 | 1186-00 | RAMADAS | 2105580060103232001 | FODESAF | 2600001137 | 523.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 834 Pagada | 3008650024 | 15100210010149335 | 1187-00 | REPUBLICA DE GUA | 2105580060103232001 | FODESAF | 2600001137 | 7.169.590,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 835 Pagada | 3008650025 | 15115310010006715 | 1188-00 | J.N. REP. DE GUATE | 2105580060103232001 | FODESAF | 2600001137 | 1.705.288,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 836 Pagada | 3008056786 | 15100210010124401 | 1189-00 | RICARDO FERNANC | 2105580060103232001 | FODESAF | 2600001137 | 4.621.013,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 837 Pagada | 3008087256 | 15100610010052566 | 1190-00 | JUAN ARRIETA MIR | 2105580060103232001 | FODESAF | 2600001137 | 4.632.004,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 838 Pagada | 3008061986 | 15100610010052572 | 1191-00 | MARIA TERESA OBF | 2105580060103232001 | FODESAF | 2600001137 | 1.399.511,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 839 Pagada | 3008102420 | 15100210010124915 | 1192-00 | DAVID GONZALEZ A | 2105580060103232001 | FODESAF | 2600001137 | 4.338.248,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 840 Pagada | 3008314672 | 15100210010124602 | 1193-00 | ERMIDA BLANCO G | 2105580060103232001 | FODESAF | 2600001137 | 1.895.819,12 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 841 Pagada | 3008061433 | 15100210010125033 | 1194-00 | TIMOLEON MORER | 2105580060103232001 | FODESAF | 2600001137 | 2.996.219,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 842 Pagada | 3008051488 | 15102110010024744 | 1195-00 | SABANA LARGA | 2105580060103232001 | FODESAF | 2600001137 | 523.235,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 843 Pagada | 3008056729 | 73923253000013994 | 1196-00 | MONS. DELFIN QUE | 2105580060103232001 | FODESAF | 2600001137 | 3.686.403,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 844 Pagada | 3008056830 | 15100210010124803 | 1197-00 | LUIS F. GONZALEZ | 2105580060103232001 | FODESAF | 2600001137 | 3.125.208,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 845 Pagada | 3008056967 | 15100210010124559 | 1198-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 3.125.378,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 846 Pagada | 3008056277 | 15100210010124536 | 1199-00 | ALBERTO ECHANDI | 2105580060103232001 | FODESAF | 2600001137 | 3.898.273,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 847 Pagada | 3008092259 | 15102110010023992 | 1200-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 584.561,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 848 Pagada | 3008092458 | 73923253000021745 | 1201-00 | SAN JERONIMO | 2105580060103232001 | FODESAF | 2600001137 | 528.399,00 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 849 Pagada | 3008113971 | 15102110010023911 | 1202-00 | SAN JOSE NORTE | 2105580060103232001 | FODESAF | 2600001137 | 1.252.631,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 850 Pagada | 3008056773 | 15102110010023845 | 1203-00 | SAN JOSE SUR | 2105580060103232001 | FODESAF | 2600001137 | 1.235.898,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 851 Pagada | 3008066773 | 73923253000023199 | 1204-00 | SAN JUAN SUR | 2105580060103232001 | FODESAF | 2600001137 | 1.664.409,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 852 Pagada | 3008056741 | 73923253000013998 | 1205-00 | SAN JUAN NORTE | 2105580060103232001 | FODESAF | 2600001137 | 1.065.228,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 853 Pagada | 3008075000 | 73923253000014578 | 1206-00 | SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 2.798.789,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 854 Pagada | 3008105738 | 15100610010052661 | 1207-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 1.628.400,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 855 Pagada | 3008066818 | 15100610010052916 | 1208-00 | SAN MIGUEL ARRIB | 2105580060103232001 | FODESAF | 2600001137 | 1.085.594,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 856 Pagada | 3008061026 | 15100610010052371 | 1209-00 | SAN MIGUEL ABAJC | 2105580060103232001 | FODESAF | 2600001137 | 848.101,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 857 Pagada | 3008066132 | 15103310010013095 | 1210-00 | PEDRO AGUIRRE CI | 2105580060103232001 | FODESAF | 2600001137 | 4.480.896,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 858 Pagada | 3008056523 | 15103310010012991 | 1211-00 | LUIS RODRIGUEZ S | 2105580060103232001 | FODESAF | 2600001137 | 2.650.688,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 859 Pagada | 3008087500 | 15100210010124424 | 1212-00 | ENRIQUE PINTO FEI | 2105580060103232001 | FODESAF | 2600001137 | 15.203.609,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 860 Pagada | 3008061857 | 15100610010052388 | 1213-00 | ALICE MOYA RODRI | 2105580060103232001 | FODESAF | 2600001137 | 3.718.108,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 861 Pagada | 3008109186 | 15100610010052810 | 1214-00 | OTTO KOPPER STE | 2105580060103232001 | FODESAF | 2600001137 | 501.575,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 862 Pagada | 3008061229 | 73911225300080825 | 1215-00 | SANTA ELENA | 2105580060103232001 | FODESAF | 2600001137 | 1.508.970,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 863 Pagada | 3008137657 | 15102110010023957 | 1216-00 | SANTA EULALIA | 2105580060103232001 | FODESAF | 2600001137 | 3.505.921,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 864 Pagada | 3008071260 | 73923253000019457 | 1217-00 | SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 1.331.340,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 865 Pagada | 3008649652 | 15118710010002793 | 1218-00 | SIMON BOLIVAR PA | 2105580060103232001 | FODESAF | 2600001137 | 7.481.236,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 866 Pagada | 3008116219 | 15100610010052508 | 1219-00 | RAUL ROJAS RODR | 2105580060103232001 | FODESAF | 2600001137 | 1.353.922,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 867 Pagada | 300815048 | 15100210010124855 | 1220-00 | MIXTA DE SIQUIARE | 2105580060103232001 | FODESAF | 2600001137 | 1.006.120,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 868 Pagada | 3008114674 | 73923253000016698 | 1221-00 | JULIA FERNANDEZ I | 2105580060103232001 | FODESAF | 2600001137 | 7.817.699,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 869 Pagada | 3008061262 | 15100610010052773 | 1222-00 | URBANO OVIEDO AI | 2105580060103232001 | FODESAF | 2600001137 | 434.236,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 870 Pagada | 3008066940 | 15100610010052626 | 1223-00 | SANTA GERTRUDIS | 2105580060103232001 | FODESAF | 2600001137 | 2.683.997,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 871 Pagada | 3008117361 | 15103310010012983 | 1224-00 | SANTA ROSA | 2105580060103232001 | FODESAF | 2600001137 | 932.532,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 872 Pagada | 3008056935 | 15100210010124743 | 1225-00 | LUIS SIBAJA GARC | 2105580060103232001 | FODESAF | 2600001137 | 2.065.511,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 873 Pagada | 3008114945 | 15100610010052537 | 1226-00 | SILVESTRE ROJAS I | 2105580060103232001 | FODESAF | 2600001137 | 3.654.167,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 874 Pagada | 3008056843 | 15100210010124861 | 1227-00 | DR.ADOLFO JIMENE | 2105580060103232001 | FODESAF | 2600001137 | 5.755.018,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 875 Pagada | 3008056714 | 73911225300080110 | 1228-00 | TOBIAS GUZMAN BF | 2105580060103232001 | FODESAF | 2600001137 | 2.854.531,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 876 Pagada | 3008056796 | 15100210010124542 | 1229-00 | MARIANA MADRIGA | 2105580060103232001 | FODESAF | 2600001137 | 3.573.099,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 877 Pagada | 3008061539 | 73911225300081523 | 1230-00 | TURRUCARES | 2105580060103232001 | FODESAF | 2600001137 | 9.969.933,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 878 Pagada | 3008115150 | 15102110010024781 | 1231-00 | NUEVA DE LOS ALT | 2105580060103232001 | FODESAF | 2600001137 | 510.215,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 879 Pagada | 3008087116 | 15100210010124884 | 1232-00 | CINCO ESQUINAS | 2105580060103232001 | FODESAF | 2600001137 | 1.122.014,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 880 Pagada | 3008112798 | 15100610010052491 | 1233-00 | EL CAJON | 2105580060103232001 | FODESAF | 2600001137 | 1.586.896,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 881 Pagada | 3008105973 | 15102110010024750 | 1234-00 | ALTO DEL MONTE | 2105580060103232001 | FODESAF | 2600001137 | 174.666,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 882 Pagada | 3008056697 | 15100210010125240 | 1235-00 | INVU LAS CAÑAS | 2105580060103232001 | FODESAF | 2600001137 | 5.729.047,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 883 Pagada | 3008111688 | 73923253000023478 | 1236-00 | LA LIBERTAD | 2105580060103232001 | FODESAF | 2600001137 | 218.046,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 884 Pagada | 3008104758 | 15100210010124878 | 1237-00 | VILLA BONITA | 2105580060103232001 | FODESAF | 2600001137 | 7.064.692,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 885 Pagada | 3008066920 | 15100610010052684 | 1238-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 555.937,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 886 Pagada | 3008110914 | 15100210010124393 | 1239-00 | TUETAL SUR | 2105580060103232001 | FODESAF | 2600001137 | 3.120.838,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 887 Pagada | 3008111805 | 15100210010124789 | 1240-00 | RINCON CHIQUITO | 2105580060103232001 | FODESAF | 2600001137 | 3.616.801,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 888 Pagada | 3008066623 | 15100210010124418 | 1241-00 | UNION DE ROSALES | 2105580060103232001 | FODESAF | 2600001137 | 1.382.412,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 889 Pagada | 3008118077 | 73911225300062901 | 1242-00 | ALBERTO ML. BREN | 2105580060103232001 | FODESAF | 2600001137 | 3.338.861,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 890 Pagada | 3008136863 | 15102010010049347 | 1243-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 549.815,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 891 Pagada | 3008056774 | 15102010010049502 | 1244-00 | GERARDO BADILLA | 2105580060103232001 | FODESAF | 2600001137 | 3.529.526,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 892 Pagada | 3008056706 | 73923253000021181 | 1245-00 | ALFONSO MONGE F | 2105580060103232001 | FODESAF | 2600001137 | 2.123.329,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 893 Pagada | 3008112945 | 15102010010049442 | 1246-00 | SAN JORGE LAS RC | 2105580060103232001 | FODESAF | 2600001137 | 159.625,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 894 Pagada | 3008136865 | 15102910010023217 | 1248-00 | BAJO TAPEZCO | 2105580060103232001 | FODESAF | 2600001137 | 807.006,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 895 Pagada | 3008244749 | 15102010010048974 | 1249-00 | SAN BOSCO | 2105580060103232001 | FODESAF | 2600001137 | 180.139,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 896 Pagada | 3008226135 | 73923253000013950 | 1250-00 | BARRIO EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 1.062.533,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 897 Pagada | 3008183291 | 15112910010028584 | 1251-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.902.477,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 898 Pagada | 3008087018 | 73923253000020602 | 1252-00 | ANGELES NORTE | 2105580060103232001 | FODESAF | 2600001137 | 1.135.100,60 |

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|-----------|-------------|------------|------------|------------|------------|-------------------|---------|--------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 899 Pagada | 3008099494 | 73923253000014086 | 1253-00 | FELIX ANGEL SALAS | 2105580060103232001 | FODESAF | 2600001137 | 1.169.587,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 900 Pagada | 3008165503 | 73923253000027406 | 1254-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 177.362,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 901 Pagada | 3008136862 | 15102910010023231 | 1255-00 | ARNULFO ARIAS M/ | 2105580060103232001 | FODESAF | 2600001137 | 2.322.048,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 902 Pagada | 3008087507 | 15101910010035942 | 1256-00 | DANIEL SOLORZANO | 2105580060103232001 | FODESAF | 2600001137 | 2.906.803,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 903 Pagada | 3008056693 | 15102010010049028 | 1257-00 | BAJO MATAMOROS | 2105580060103232001 | FODESAF | 2600001137 | 768.260,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 904 Pagada | 3008792728 | 15112910010034121 | 1258-00 | BAJOS DE TORO AN | 2105580060103232001 | FODESAF | 2600001137 | 673.966,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 905 Pagada | 3008100270 | 73923253000016269 | 1259-00 | BALBOA | 2105580060103232001 | FODESAF | 2600001137 | 701.459,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 906 Pagada | 3008117872 | 73911225300075095 | 1260-00 | EL LLANO | 2105580060103232001 | FODESAF | 2600001137 | 1.160.717,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 907 Pagada | 3008117232 | 15101910010035899 | 1261-00 | PATA DE GALLO | 2105580060103232001 | FODESAF | 2600001137 | 242.916,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 908 Pagada | 3008167318 | 73911225300071751 | 1262-00 | ABRAHAM PANIAGU | 2105580060103232001 | FODESAF | 2600001137 | 1.619.377,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 909 Pagada | 3008092446 | 15102910010023051 | 1263-00 | LA LEGUA | 2105580060103232001 | FODESAF | 2600001137 | 850.877,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 910 Pagada | 3008087843 | 15112910010028590 | 1264-00 | FERNANDO CASTRO | 2105580060103232001 | FODESAF | 2600001137 | 875.873,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 911 Pagada | 3008156115 | 15102010010049361 | 1265-00 | EL PROGRESO | 2105580060103232001 | FODESAF | 2600001137 | 1.117.364,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 912 Pagada | 3008118076 | 15102010010049838 | 1266-00 | BAJO CORDOBA | 2105580060103232001 | FODESAF | 2600001137 | 141.888,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 913 Pagada | 3008117337 | 73923253000025669 | 1267-00 | CAÑUELA | 2105580060103232001 | FODESAF | 2600001137 | 1.169.102,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 914 Pagada | 3008117869 | 73923253000018453 | 1268-00 | YADIRA GAMBOA AI | 2105580060103232001 | FODESAF | 2600001137 | 630.346,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 915 Pagada | 3008135974 | 73923253000014102 | 1269-00 | GABINO ARAYA BLA | 2105580060103232001 | FODESAF | 2600001137 | 287.371,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 916 Pagada | 3008061871 | 15101910010035913 | 1270-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 832.505,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 917 Pagada | 3008056945 | 15101910010035853 | 1271-00 | JACINTO AVILA ARA | 2105580060103232001 | FODESAF | 2600001137 | 3.599.766,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 918 Pagada | 3008092343 | 73923253000012846 | 1272-00 | EL CRUCE DE CIRR | 2105580060103232001 | FODESAF | 2600001137 | 1.404.119,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 919 Pagada | 3008103973 | 15102010010049471 | 1273-00 | CARLOS Mª JIMENE | 2105580060103232001 | FODESAF | 2600001137 | 537.430,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 920 Pagada | 3008170642 | 73923253000017321 | 1274-00 | DR. CARLOS LUIS V | 2105580060103232001 | FODESAF | 2600001137 | 754.075,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 921 Pagada | 3008084202 | 15102010010049212 | 1275-00 | CAROLINA RODRIGI | 2105580060103232001 | FODESAF | 2600001137 | 658.127,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 922 Pagada | 3008112958 | 73923253000024000 | 1276-00 | CARRERA BUENA | 2105580060103232001 | FODESAF | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 923 Pagada | 3008127495 | 15102910010023186 | 1278-00 | COLONIA I.D.A. ANA | 2105580060103232001 | FODESAF | 2600001137 | 384.136,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 924 Pagada | 3008179165 | 15102910010023111 | 1279-00 | GUADALUPE | 2105580060103232001 | FODESAF | 2600001137 | 484.342,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 925 Pagada | 3008417010 | 15116210010000539 | 1280-00 | VALLE AZUL | 2105580060103232001 | FODESAF | 2600001137 | 2.606.271,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 926 Pagada | 3008233594 | 73911225300053320 | 1281-00 | LOS JARDINES | 2105580060103232001 | FODESAF | 2600001137 | 1.974.722,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 927 Pagada | 3008117338 | 73923253000025674 | 1283-00 | FERMIN RODRIGUE | 2105580060103232001 | FODESAF | 2600001137 | 2.958.099,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 928 Pagada | 3008138839 | 15102910010023080 | 1284-00 | LA PALMITA | 2105580060103232001 | FODESAF | 2600001137 | 1.099.638,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 929 Pagada | 3008117326 | 73911225300075209 | 1285-00 | EL ROSARIO | 2105580060103232001 | FODESAF | 2600001137 | 2.550.823,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 930 Pagada | 3008112948 | 73923253000013254 | 1286-00 | EL SALVADOR | 2105580060103232001 | FODESAF | 2600001137 | 585.286,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 931 Pagada | 3008185285 | 15102010010049123 | 1287-00 | ERMELINDA MORA I | 2105580060103232001 | FODESAF | 2600001137 | 723.275,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 932 Pagada | 3008056756 | 15101910010035830 | 1288-00 | ERMIDA BLANCO G | 2105580060103232001 | FODESAF | 2600001137 | 3.555.865,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 933 Pagada | 3008051978 | 73923253000013168 | 1289-00 | FEDERICO SALAS C | 2105580060103232001 | FODESAF | 2600001137 | 4.311.120,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 934 Pagada | 3008127491 | 15102910010023134 | 1290-00 | FELIX VILLALOBOS ' | 2105580060103232001 | FODESAF | 2600001137 | 2.696.252,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 935 Pagada | 3008117335 | 73923253000016972 | 1291-00 | FRANCISCO J. ORLI | 2105580060103232001 | FODESAF | 2600001137 | 1.018.756,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 936 Pagada | 3008115035 | 15102010010049531 | 1292-00 | GEORGINA BOLMAF | 2105580060103232001 | FODESAF | 2600001137 | 736.820,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 937 Pagada | 3008143168 | 15102010010049063 | 1293-00 | HELI SANTAMARIA I | 2105580060103232001 | FODESAF | 2600001137 | 148.911,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 938 Pagada | 3008117234 | 15102910010023128 | 1294-00 | EIDA VARGAS CARF | 2105580060103232001 | FODESAF | 2600001137 | 758.657,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 939 Pagada | 3008139338 | 73923253000017764 | 1295-00 | ALTO CASTRO | 2105580060103232001 | FODESAF | 2600001137 | 3.247.923,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 940 Pagada | 3008051145 | 73911225300075675 | 1296-00 | JOAQUIN L. SANCHI | 2105580060103232001 | FODESAF | 2600001137 | 4.768.064,16 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 941 Pagada | 3008112854 | 73923253000016470 | 1297-00 | JORGE WASHINGTON | 2105580060103232001 | FODESAF | 2600001137 | 5.096.145,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 942 Pagada | 3008650766 | 73923253000030246 | 1298-00 | J.N. FELICITAS RAM | 2105580060103232001 | FODESAF | 2600001137 | 1.111.481,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 943 Pagada | 3008051892 | 73923253000012561 | 1299-00 | PBRO. JOSE DEL OI | 2105580060103232001 | FODESAF | 2600001137 | 2.200.684,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 944 Pagada | 3008126880 | 15102910010023200 | 1300-00 | JOSE VALENCIANO | 2105580060103232001 | FODESAF | 2600001137 | 367.429,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 945 Pagada | 3008061086 | 73911225300075824 | 1301-00 | JUAN SANTAMARIA | 2105580060103232001 | FODESAF | 2600001137 | 1.838.606,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 946 Pagada | 3008051480 | 73911225000079053 | 1302-00 | JUDAS TADEO COR | 2105580060103232001 | FODESAF | 2600001137 | 4.010.784,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 947 Pagada | 3008056808 | 15101910010035907 | 1303-00 | JULIA FERNANDEZ I | 2105580060103232001 | FODESAF | 2600001137 | 3.700.759,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 948 Pagada | 3008116906 | 73923253000013288 | 1304-00 | LA BALSAS | 2105580060103232001 | FODESAF | 2600001137 | 957.750,40 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 949 Pagada | 3008127494 | 15102910010023140 | 1305-00 | LA BRISA | 2105580060103232001 | FODESAF | 2600001137 | 2.113.922,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 950 Pagada | 3008112965 | 15102010010049071 | 1306-00 | LA CONSTANCIA | 2105580060103232001 | FODESAF | 2600001137 | 1.089.227,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 951 Pagada | 3008056726 | 73911225300075876 | 1307-00 | LA CUEVA | 2105580060103232001 | FODESAF | 2600001137 | 2.243.034,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 952 Pagada | 3008112963 | 73923253000013256 | 1308-00 | JULIAN VOLIO LLOR | 2105580060103232001 | FODESAF | 2600001137 | 2.820.439,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 953 Pagada | 3008116967 | 15102010010049175 | 1309-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 540.970,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 954 Pagada | 3008087841 | 15112910010028532 | 1310-00 | ALVARO TERAN SE | 2105580060103232001 | FODESAF | 2600001137 | 1.742.569,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 955 Pagada | 3008112951 | 15102010010049100 | 1311-00 | LA PALMA | 2105580060103232001 | FODESAF | 2600001137 | 1.136.118,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 956 Pagada | 3008112954 | 73923253000016522 | 1312-00 | LA PAZ | 2105580060103232001 | FODESAF | 2600001137 | 1.500.225,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 957 Pagada | 3008087970 | 15102910010023252 | 1313-00 | RAMON BARQUERC | 2105580060103232001 | FODESAF | 2600001137 | 601.263,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 958 Pagada | 3008087784 | 73923253000015742 | 1314-00 | LA PICADA | 2105580060103232001 | FODESAF | 2600001137 | 1.040.738,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 959 Pagada | 3008116643 | 73923253000013508 | 1315-00 | SAN MIGUEL OESTE | 2105580060103232001 | FODESAF | 2600001137 | 1.397.433,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 960 Pagada | 3008315192 | 73911225300053395 | 1316-00 | JOSE JOAQUIN SAL | 2105580060103232001 | FODESAF | 2600001137 | 5.030.105,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 961 Pagada | 3008112949 | 73923253000016510 | 1317-00 | BAJO SAN ANTONIC | 2105580060103232001 | FODESAF | 2600001137 | 290.964,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 962 Pagada | 3008115036 | 15102010010049614 | 1318-00 | LISIMACO CHAVARF | 2105580060103232001 | FODESAF | 2600001137 | 957.741,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 963 Pagada | 3008061144 | 73923253000018448 | 1319-00 | LLANO BONITO | 2105580060103232001 | FODESAF | 2600001137 | 1.135.100,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 964 Pagada | 3008056775 | 15102010010049318 | 1320-00 | LLANO BRENES | 2105580060103232001 | FODESAF | 2600001137 | 702.267,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 965 Pagada | 3008112961 | 15112910010028845 | 1321-00 | LLANO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 616.697,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 966 Pagada | 3008092207 | 15102910010023269 | 1322-00 | LORENZO GONZALE | 2105580060103232001 | FODESAF | 2600001137 | 534.446,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 967 Pagada | 3008087396 | 15102010010049229 | 1323-00 | LOS CRIQUES | 2105580060103232001 | FODESAF | 2600001137 | 471.519,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 968 Pagada | 3008112960 | 15101910010035824 | 1324-00 | LOS PINOS | 2105580060103232001 | FODESAF | 2600001137 | 656.230,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 969 Pagada | 3008130421 | 73923253000014035 | 1325-00 | LOS ROBLES | 2105580060103232001 | FODESAF | 2600001137 | 506.161,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 970 Pagada | 3008061592 | 73923253000015260 | 1326-00 | LOURDES | 2105580060103232001 | FODESAF | 2600001137 | 942.809,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 971 Pagada | 3008112956 | 15102010010049086 | 1327-00 | MACARIO VALVERD | 2105580060103232001 | FODESAF | 2600001137 | 1.886.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 972 Pagada | 3008649352 | 15101910010044119 | 1328-00 | J.N. MANUEL BDO. | 2105580060103232001 | FODESAF | 2600001137 | 1.066.640,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 973 Pagada | 3008061187 | 15101910010035959 | 1329-00 | PBRO. MANUEL BD | 2105580060103232001 | FODESAF | 2600001137 | 4.293.125,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 974 Pagada | 3008170199 | 15102010010049407 | 1330-00 | MANUEL QUESADA | 2105580060103232001 | FODESAF | 2600001137 | 1.794.534,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 975 Pagada | 3008112959 | 73923253000016555 | 1331-00 | MERCEDES QUESA | 2105580060103232001 | FODESAF | 2600001137 | 1.514.202,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 976 Pagada | 3008087329 | 15101810010027391 | 1332-00 | MIGUEL CARBALLO | 2105580060103232001 | FODESAF | 2600001137 | 638.494,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 977 Pagada | 3008116644 | 73923253000017868 | 1333-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 1.158.034,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 978 Pagada | 3008116900 | 15102010010049270 | 1334-00 | MONS. JUAN VICEN | 2105580060103232001 | FODESAF | 2600001137 | 1.845.366,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 979 Pagada | 3008112953 | 73923253000016518 | 1335-00 | MONS. CLODOVEO | 2105580060103232001 | FODESAF | 2600001137 | 1.564.588,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 980 Pagada | 3008145443 | 15102910010023039 | 1336-00 | MORELOS | 2105580060103232001 | FODESAF | 2600001137 | 1.208.265,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 981 Pagada | 3008112947 | 15102010010049465 | 1337-00 | NAUTILIO ACOSTA F | 2105580060103232001 | FODESAF | 2600001137 | 1.807.090,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 982 Pagada | 3008112946 | 15102010010049436 | 1338-00 | RUPERTO ZUÑIGA S | 2105580060103232001 | FODESAF | 2600001137 | 421.036,64 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 983 Pagada | 3008104662 | 73923253000014114 | 1339-00 | OTILIO ULATE BLAN | 2105580060103232001 | FODESAF | 2600001137 | 6.472.666,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 984 Pagada | 3008092204 | 15102910010023068 | 1340-00 | SALUSTIO CAMACH | 2105580060103232001 | FODESAF | 2600001137 | 2.054.960,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 985 Pagada | 3008112966 | 73923253000016567 | 1341-00 | PALMITOS | 2105580060103232001 | FODESAF | 2600001137 | 2.517.228,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 986 Pagada | 3008087953 | 15112910010028615 | 1342-00 | PETERS | 2105580060103232001 | FODESAF | 2600001137 | 4.334.661,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 987 Pagada | 3008112950 | 73923253000016514 | 1343-00 | PBRO. JUAN JOSE \ | 2105580060103232001 | FODESAF | 2600001137 | 1.750.348,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 988 Pagada | 3008112957 | 15102010010048968 | 1344-00 | QUEBRADILLAS | 2105580060103232001 | FODESAF | 2600001137 | 603.027,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 989 Pagada | 3008118588 | 73923253000013303 | 1345-00 | REPUBLICA DE URL | 2105580060103232001 | FODESAF | 2600001137 | 4.278.842,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 990 Pagada | 3008117339 | 73923253000016980 | 1346-00 | REPUBLICA DE COL | 2105580060103232001 | FODESAF | 2600001137 | 5.597.280,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 991 Pagada | 3008056725 | 73911225300080162 | 1347-00 | REPUBLICA DE CUE | 2105580060103232001 | FODESAF | 2600001137 | 1.455.201,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 992 Pagada | 3008056294 | 73911225300079801 | 1348-00 | REPUBLICA DEL EC | 2105580060103232001 | FODESAF | 2600001137 | 2.183.041,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 993 Pagada | 3008056979 | 15101910010035876 | 1349-00 | DR. RICARDO MORE | 2105580060103232001 | FODESAF | 2600001137 | 6.452.145,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 994 Pagada | 3008056640 | 73923253000020042 | 1350-00 | RINCON DE MORA | 2105580060103232001 | FODESAF | 2600001137 | 1.075.066,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 995 Pagada | 3008061181 | 15101910010035921 | 1351-00 | PABLO ALVARADO \ | 2105580060103232001 | FODESAF | 2600001137 | 5.575.835,68 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 996 Pagada | 3008112952 | 73923253000013255 | 1352-00 | RIO GRANDE | 2105580060103232001 | FODESAF | 2600001137 | 597.979,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 997 Pagada | 3008112962 | 73923253000014331 | 1353-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 372.454,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 998 Pagada | 3008075575 | 15112910010028578 | 1354-00 | SAN PEDRO | 2105580060103232001 | FODESAF | 2600001137 | 2.438.066,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 999 Pagada | 3008115037 | 73923253000017311 | 1355-00 | MIXTA SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.213.825,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1000 Pagada | 3008115941 | 73923253000013443 | 1356-00 | SAN ROQUE | 2105580060103232001 | FODESAF | 2600001137 | 828.667,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1001 Pagada | 3008098493 | 15102010010049258 | 1357-00 | SANTIAGO | 2105580060103232001 | FODESAF | 2600001137 | 2.619.421,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1002 Pagada | 3008051709 | 73911225300079555 | 1358-00 | SANTIAGO CRESPO | 2105580060103232001 | FODESAF | 2600001137 | 4.144.409,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1003 Pagada | 3008084797 | 15112910010028549 | 1359-00 | SARCHI NORTE | 2105580060103232001 | FODESAF | 2600001137 | 6.968.080,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1004 Pagada | 3008117235 | 15112910010028609 | 1360-00 | EULOGIO SALAZAR | 2105580060103232001 | FODESAF | 2600001137 | 3.478.591,44 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1005 Pagada | 3008084529 | 73911225300076462 | 1361-00 | SIMON BOLIVAR | 2105580060103232001 | FODESAF | 2600001137 | 1.312.700,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1006 Pagada | 3008092040 | 15112910010028644 | 1362-00 | JULIO ULATE GONZ | 2105580060103232001 | FODESAF | 2600001137 | 1.065.560,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1007 Pagada | 3008087819 | 73923253000015747 | 1363-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 1.375.566,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1008 Pagada | 3008117871 | 73923253000017391 | 1364-00 | SANTA MARGARITA | 2105580060103232001 | FODESAF | 2600001137 | 1.130.014,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1009 Pagada | 3008061007 | 15101910010035882 | 1365-00 | PBRO.VENANCIO DI | 2105580060103232001 | FODESAF | 2600001137 | 2.779.590,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1010 Pagada | 3008117233 | 15102010010049092 | 1366-00 | COOPEZAMORA | 2105580060103232001 | FODESAF | 2600001137 | 1.518.043,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1011 Pagada | 3008087996 | 15112910010028561 | 1367-00 | CALLE SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 801.683,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1012 Pagada | 3008115942 | 15102910010023097 | 1368-00 | ZAPOTE | 2105580060103232001 | FODESAF | 2600001137 | 575.912,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1013 Pagada | 3008648853 | 73923253000018576 | 1369-00 | LABORATORIO | 2105580060103232001 | FODESAF | 2600001137 | 2.204.548,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1014 Pagada | 3008117868 | 73923253000017359 | 1370-00 | ISABEL YGLESIAS C | 2105580060103232001 | FODESAF | 2600001137 | 1.230.099,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1015 Pagada | 3008116741 | 15102010010049264 | 1371-00 | RINCON DE OROZC | 2105580060103232001 | FODESAF | 2600001137 | 1.853.433,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1016 Pagada | 3008173603 | 15112910010028555 | 1372-00 | SABANILLA | 2105580060103232001 | FODESAF | 2600001137 | 1.135.697,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1017 Pagada | 3008112852 | 15102010010048980 | 1373-00 | EL SOCORRO | 2105580060103232001 | FODESAF | 2600001137 | 159.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1018 Pagada | 3008110276 | 73923253000013067 | 1374-00 | POTRERILLOS | 2105580060103232001 | FODESAF | 2600001137 | 241.067,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1019 Pagada | 3008121141 | 15111110010015158 | 1375-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 2.420.616,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1020 Pagada | 3008071066 | 15105710010016574 | 1376-00 | LA PERLA | 2105580060103232001 | FODESAF | 2600001137 | 3.437.612,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1021 Pagada | 3008087965 | 15105710010016381 | 1377-00 | EL CASTILLO | 2105580060103232001 | FODESAF | 2600001137 | 939.527,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1022 Pagada | 3008084674 | 15116310010001918 | 1378-00 | MONTECRISTO | 2105580060103232001 | FODESAF | 2600001137 | 1.186.656,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1023 Pagada | 3008099530 | 15116310010001545 | 1379-00 | ABELARDO ROJAS (| 2105580060103232001 | FODESAF | 2600001137 | 711.391,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1024 Pagada | 3008102190 | 15111110010016131 | 1380-00 | DOS AGUAS | 2105580060103232001 | FODESAF | 2600001137 | 335.492,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1025 Pagada | 3008371053 | 15111110010016413 | 1381-00 | EL CONCHITO | 2105580060103232001 | FODESAF | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1026 Pagada | 3008092734 | 15105710010016226 | 1382-00 | AGUA AZUL | 2105580060103232001 | FODESAF | 2600001137 | 993.212,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1027 Pagada | 3008244309 | 15101210010094823 | 1383-00 | LAS PALMAS | 2105580060103232001 | FODESAF | 2600001137 | 801.326,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1028 Pagada | 3008114165 | 15111110010015968 | 1384-00 | COLONIA PARIS | 2105580060103232001 | FODESAF | 2600001137 | 124.152,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1029 Pagada | 3008092095 | 15101210010094831 | 1385-00 | PENJAMO | 2105580060103232001 | FODESAF | 2600001137 | 1.002.086,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1030 Pagada | 3008102361 | 15105810010019366 | 1386-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 1.259.259,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1031 Pagada | 3008116753 | 15111110010015336 | 1387-00 | TRES Y TRES | 2105580060103232001 | FODESAF | 2600001137 | 1.673.150,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1032 Pagada | 3008087102 | 73923253000029535 | 1388-00 | MARIO SALAZAR M(| 2105580060103232001 | FODESAF | 2600001137 | 8.718.363,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1033 Pagada | 3008098039 | 15101210010094881 | 1389-00 | BARRIO LOS ANGEL | 2105580060103232001 | FODESAF | 2600001137 | 3.282.775,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1034 Pagada | 3008246900 | 15111110010015514 | 1390-00 | CAÑO CASTILLA | 2105580060103232001 | FODESAF | 2600001137 | 798.117,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1035 Pagada | 3008099531 | 15116310010001924 | 1391-00 | ALTAMIRA | 2105580060103232001 | FODESAF | 2600001137 | 723.509,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1036 Pagada | 3008092241 | 15106710010014356 | 1392-00 | EL RECREO | 2105580060103232001 | FODESAF | 2600001137 | 298.716,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1037 Pagada | 3008128406 | 15116310010001930 | 1393-00 | COOPE SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 212.834,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1038 Pagada | 3008092729 | 15105710010016255 | 1394-00 | SANGREGADO | 2105580060103232001 | FODESAF | 2600001137 | 390.194,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1039 Pagada | 3008100348 | 15105810010019840 | 1395-00 | LA PRADERA | 2105580060103232001 | FODESAF | 2600001137 | 608.580,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1040 Pagada | 3008087361 | 73923253000015394 | 1396-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 432.459,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1041 Pagada | 3008099532 | 15116310010001640 | 1397-00 | VUELTA DE KOOPEI | 2105580060103232001 | FODESAF | 2600001137 | 769.727,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1042 Pagada | 3008092255 | 73923253000012826 | 1398-00 | LAS BRISAS | 2105580060103232001 | FODESAF | 2600001137 | 1.148.419,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1043 Pagada | 3008092067 | 15111110010015193 | 1399-00 | COOPEVEGA | 2105580060103232001 | FODESAF | 2600001137 | 2.819.188,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1044 Pagada | 3008187506 | 15105710010016091 | 1400-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 593.002,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1045 Pagada | 3008206336 | 15105810010022457 | 1401-00 | BOCA DE RIO CURE | 2105580060103232001 | FODESAF | 2600001137 | 2.004.175,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1046 Pagada | 3008167988 | 15101210010095047 | 1402-00 | EL FUTURO | 2105580060103232001 | FODESAF | 2600001137 | 1.427.868,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1047 Pagada | 3008212283 | 15106710010014184 | 1403-00 | SANTA ELENA | 2105580060103232001 | FODESAF | 2600001137 | 395.717,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1048 Pagada | 3008256281 | 15101210010095231 | 1404-00 | BONANZA | 2105580060103232001 | FODESAF | 2600001137 | 1.000.667,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1049 Pagada | 3008084985 | 73923253000015205 | 1405-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 2.307.558,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1050 Pagada | 3008078132 | 15105710010016048 | 1406-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 7.053.263,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1051 Pagada | 3008116449 | 15105810010019076 | 1407-00 | TRES AMIGOS | 2105580060103232001 | FODESAF | 2600001137 | 2.482.155,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1052 Pagada | 3008167990 | 15111110010015402 | 1408-00 | SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 1.604.996,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1053 Pagada | 3008136856 | 15111110010015017 | 1409-00 | LA URRACA | 2105580060103232001 | FODESAF | 2600001137 | 754.417,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1054 Pagada | 3008092689 | 15111110010015483 | 1410-00 | ESCALERAS | 2105580060103232001 | FODESAF | 2600001137 | 1.516.317,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1055 Pagada | 3008092694 | 15106710010014310 | 1411-00 | HERNANDEZ | 2105580060103232001 | FODESAF | 2600001137 | 1.958.299,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1056 Pagada | 3008117955 | 15105710010016025 | 1412-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 727.174,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1057 Pagada | 3008092238 | 73923253000021563 | 1413-00 | LA TROCHA | 2105580060103232001 | FODESAF | 2600001137 | 4.950.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1058 Pagada | 3008128403 | 15107610010015320 | 1414-00 | COLONIA NARANJE | 2105580060103232001 | FODESAF | 2600001137 | 589.286,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1059 Pagada | 3008100525 | 73911225300075401 | 1415-00 | I.D.A. GARABITO | 2105580060103232001 | FODESAF | 2600001137 | 7.813.325,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1060 Pagada | 3008172786 | 15105810010019001 | 1416-00 | COOPE ISABEL | 2105580060103232001 | FODESAF | 2600001137 | 1.312.461,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1061 Pagada | 3008167989 | 73911225300064996 | 1417-00 | EL CAMPO (SAN PA | 2105580060103232001 | FODESAF | 2600001137 | 2.070.327,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1062 Pagada | 3008205183 | 15111110010015626 | 1418-00 | SANTA ESPERANZA | 2105580060103232001 | FODESAF | 2600001137 | 921.759,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1063 Pagada | 3008111356 | 15105810010019188 | 1419-00 | IDA SANTA LAGOS | 2105580060103232001 | FODESAF | 2600001137 | 1.757.496,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1064 Pagada | 3008102189 | 73923253000016525 | 1420-00 | CAIMITOS | 2105580060103232001 | FODESAF | 2600001137 | 591.966,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1065 Pagada | 3008084346 | 15101210010095260 | 1421-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 1.838.430,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1066 Pagada | 3008092225 | 73923253000021543 | 1422-00 | EL ACHIOTE | 2105580060103232001 | FODESAF | 2600001137 | 453.744,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1067 Pagada | 3008112027 | 15111110010015796 | 1423-00 | LA CASCADA | 2105580060103232001 | FODESAF | 2600001137 | 352.926,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1068 Pagada | 3008219017 | 15105810010019113 | 1424-00 | SANTA LUCIA | 2105580060103232001 | FODESAF | 2600001137 | 762.646,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1069 Pagada | 3008187499 | 15105810010019194 | 1425-00 | LA ESPAÑOLITA | 2105580060103232001 | FODESAF | 2600001137 | 1.980.496,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1070 Pagada | 3008191633 | 15105810010019171 | 1426-00 | YUCATAN | 2105580060103232001 | FODESAF | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1071 Pagada | 3008191634 | 15111110010015419 | 1427-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 904.533,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1072 Pagada | 3008087144 | 15105710010016485 | 1428-00 | TRECE DE NOVIEM | 2105580060103232001 | FODESAF | 2600001137 | 762.646,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1073 Pagada | 3008099528 | 15105010010018061 | 1429-00 | CARRIZAL | 2105580060103232001 | FODESAF | 2600001137 | 839.332,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1074 Pagada | 3008186774 | 15111110010015491 | 1430-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 1.101.766,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1075 Pagada | 3008100346 | 15111110010015520 | 1431-00 | SAN ALEJO | 2105580060103232001 | FODESAF | 2600001137 | 282.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1076 Pagada | 3008092707 | 73923253000015684 | 1432-00 | EL JARDIN | 2105580060103232001 | FODESAF | 2600001137 | 2.936.812,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1077 Pagada | 3008087630 | 15107610010015337 | 1433-00 | BETANIA | 2105580060103232001 | FODESAF | 2600001137 | 789.312,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1078 Pagada | 3008178580 | 73923253000017365 | 1434-00 | EL JAUURI | 2105580060103232001 | FODESAF | 2600001137 | 1.785.660,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1079 Pagada | 3008092505 | 15111110010015106 | 1435-00 | LA TRINIDAD | 2105580060103232001 | FODESAF | 2600001137 | 1.316.363,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1080 Pagada | 3008126532 | 15105810010019291 | 1436-00 | I.D.A. EL RUBI | 2105580060103232001 | FODESAF | 2600001137 | 283.775,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1081 Pagada | 3008100524 | 15111110010016146 | 1437-00 | EL ROBLE | 2105580060103232001 | FODESAF | 2600001137 | 200.206,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1082 Pagada | 3008087104 | 15111110010015321 | 1438-00 | JUAN RAFAEL CHAC | 2105580060103232001 | FODESAF | 2600001137 | 7.050.187,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1083 Pagada | 3008293064 | 15105810010019308 | 1439-00 | BOCA DEL RIO SAN | 2105580060103232001 | FODESAF | 2600001137 | 851.326,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1084 Pagada | 3008092695 | 15111110010015276 | 1441-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 1.614.416,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1085 Pagada | 3008101013 | 15101210010095248 | 1444-00 | BUENA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 798.243,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1086 Pagada | 3008092256 | 73923253000012835 | 1445-00 | BUENOS AIRES | 2105580060103232001 | FODESAF | 2600001137 | 1.272.813,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1087 Pagada | 3008092105 | 15107610010015107 | 1446-00 | BUENOS AIRES | 2105580060103232001 | FODESAF | 2600001137 | 1.992.742,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1088 Pagada | 3008092509 | 15107610010021272 | 1447-00 | EL BURIO | 2105580060103232001 | FODESAF | 2600001137 | 195.095,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1089 Pagada | 3008100350 | 15111110010015218 | 1448-00 | ACAPULCO | 2105580060103232001 | FODESAF | 2600001137 | 898.070,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1090 Pagada | 3008092094 | 73923253000021363 | 1449-00 | LA VIRGEN | 2105580060103232001 | FODESAF | 2600001137 | 2.488.022,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1091 Pagada | 3008087134 | 15111110010014963 | 1450-00 | SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 218.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1092 Pagada | 3008123546 | 15107610010015805 | 1451-00 | CAÑO CIEGO | 2105580060103232001 | FODESAF | 2600001137 | 212.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1093 Pagada | 3008092237 | 15106710010014238 | 1452-00 | LEONIDAS SEQUEIF | 2105580060103232001 | FODESAF | 2600001137 | 1.355.394,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1094 Pagada | 3008209002 | 15106710010014281 | 1453-00 | NUEVA ESPERANZA | 2105580060103232001 | FODESAF | 2600001137 | 1.054.513,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1095 Pagada | 3008366809 | 15107610010015952 | 1454-00 | MONTEALEGRE | 2105580060103232001 | FODESAF | 2600001137 | 749.739,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1096 Pagada | 3008206707 | 15106710010014244 | 1455-00 | SANTA FE | 2105580060103232001 | FODESAF | 2600001137 | 1.202.497,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1097 Pagada | 3008187201 | 73923253000027649 | 1456-00 | SANTA LUCIA | 2105580060103232001 | FODESAF | 2600001137 | 1.933.232,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1098 Pagada | 3008240072 | 15105810010023652 | 1457-00 | CHAPARRON | 2105580060103232001 | FODESAF | 2600001137 | 319.249,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1099 Pagada | 3008066906 | 15111110010015359 | 1458-00 | SAN VITO | 2105580060103232001 | FODESAF | 2600001137 | 956.521,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1100 Pagada | 3008247016 | 15111110010015135 | 1459-00 | BUENOS AIRES | 2105580060103232001 | FODESAF | 2600001137 | 1.073.987,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1101 Pagada | 3008087147 | 15111110010016117 | 1460-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 504.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1102 Pagada | 3008129057 | 15107610010015917 | 1461-00 | LA PAZ | 2105580060103232001 | FODESAF | 2600001137 | 387.395,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1103 Pagada | 3008092507 | 15111110010015454 | 1462-00 | CANANEO | 2105580060103232001 | FODESAF | 2600001137 | 213.084,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1104 Pagada | 3008112975 | 15111110010016092 | 1463-00 | POCOSOL | 2105580060103232001 | FODESAF | 2600001137 | 833.589,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1105 Pagada | 3008092276 | 15107610010015219 | 1464-00 | SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 501.503,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1106 Pagada | 3008092330 | 15105810010019142 | 1466-00 | EL PINAR | 2105580060103232001 | FODESAF | 2600001137 | 390.194,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1107 Pagada | 3008126535 | 15105010010018687 | 1467-00 | CARIBLANCO | 2105580060103232001 | FODESAF | 2600001137 | 1.256.224,64 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1108 Pagada | 3008087362 | 73923253000012524 | 1468-00 | CARLOS MAROTO C | 2105580060103232001 | FODESAF | 2600001137 | 3.297.912,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1109 Pagada | 3008092750 | 15111110010015603 | 1470-00 | EL PLOMO | 2105580060103232001 | FODESAF | 2600001137 | 1.305.049,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1110 Pagada | 3008092115 | 73923253000012794 | 1472-00 | CERRO CORTES | 2105580060103232001 | FODESAF | 2600001137 | 3.638.689,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1111 Pagada | 3008092486 | 15107610010015411 | 1473-00 | SAMEN | 2105580060103232001 | FODESAF | 2600001137 | 395.484,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1112 Pagada | 3008092510 | 15106710010014066 | 1474-00 | ARCO IRIS | 2105580060103232001 | FODESAF | 2600001137 | 788.578,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1113 Pagada | 3008103612 | 15111110010015781 | 1475-00 | PARAISO | 2105580060103232001 | FODESAF | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1114 Pagada | 3008116759 | 15111110010015974 | 1476-00 | CARRIZAL | 2105580060103232001 | FODESAF | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1115 Pagada | 3008078015 | 15107610010015188 | 1477-00 | LA FLOR | 2105580060103232001 | FODESAF | 2600001137 | 226.893,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1116 Pagada | 3008099527 | 15105710010015994 | 1478-00 | CHAMBACU | 2105580060103232001 | FODESAF | 2600001137 | 283.775,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1117 Pagada | 3008092390 | 15107610010015260 | 1479-00 | SANTA FE | 2105580060103232001 | FODESAF | 2600001137 | 1.841.085,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1118 Pagada | 3008092248 | 15111110010015187 | 1481-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 766.474,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1119 Pagada | 3008092104 | 15111110010015394 | 1482-00 | COCOBOLO | 2105580060103232001 | FODESAF | 2600001137 | 224.245,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1120 Pagada | 3008092673 | 15105810010019202 | 1484-00 | EL ENCANTO | 2105580060103232001 | FODESAF | 2600001137 | 1.484.315,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1121 Pagada | 3008101308 | 15111110010015833 | 1485-00 | MAJAGUA | 2105580060103232001 | FODESAF | 2600001137 | 1.046.420,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1122 Pagada | 3008144919 | 15105810010018527 | 1486-00 | CASTELMARE | 2105580060103232001 | FODESAF | 2600001137 | 479.217,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1123 Pagada | 3008099529 | 15105810010018987 | 1487-00 | LOS ALMENDROS | 2105580060103232001 | FODESAF | 2600001137 | 1.561.675,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1124 Pagada | 3008100349 | 73923253000016291 | 1488-00 | COLONIA TORO AM. | 2105580060103232001 | FODESAF | 2600001137 | 1.085.594,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1125 Pagada | 3008128020 | 15101210010095633 | 1489-00 | EL ABANICO | 2105580060103232001 | FODESAF | 2600001137 | 1.392.588,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1126 Pagada | 3008056827 | 73911225300080363 | 1490-00 | SECTOR ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 3.472.538,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1127 Pagada | 3008087044 | 15111110010015810 | 1491-00 | COQUITALES | 2105580060103232001 | FODESAF | 2600001137 | 468.166,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1128 Pagada | 3008092503 | 15105710010016249 | 1492-00 | CARLOS Mª VASQUI | 2105580060103232001 | FODESAF | 2600001137 | 1.369.537,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1129 Pagada | 3008071657 | 15111110010015827 | 1493-00 | EL CONCHO | 2105580060103232001 | FODESAF | 2600001137 | 1.953.496,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1130 Pagada | 3008112977 | 15111110010016123 | 1494-00 | CURIRE | 2105580060103232001 | FODESAF | 2600001137 | 428.576,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1131 Pagada | 3008092508 | 15111110010015164 | 1495-00 | QUIJONGO | 2105580060103232001 | FODESAF | 2600001137 | 109.050,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1132 Pagada | 3008092787 | 73911225300059245 | 1496-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 2.254.700,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1133 Pagada | 3008078131 | 15105710010016189 | 1497-00 | SONAFLUCA | 2105580060103232001 | FODESAF | 2600001137 | 4.131.486,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1134 Pagada | 3008187498 | 15116310010001671 | 1498-00 | VILLA MARIA | 2105580060103232001 | FODESAF | 2600001137 | 384.129,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1135 Pagada | 3008092113 | 15111110010015365 | 1499-00 | GERMAN ROJAS AR | 2105580060103232001 | FODESAF | 2600001137 | 1.328.346,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1136 Pagada | 3008066843 | 15103910010000523 | 1500-00 | CORAZON DE JESU | 2105580060103232001 | FODESAF | 2600001137 | 727.523,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1137 Pagada | 3008084671 | 73911225300083255 | 1501-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 1.636.756,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1138 Pagada | 3008075150 | 15111110010015773 | 1502-00 | EL COBANO | 2105580060103232001 | FODESAF | 2600001137 | 1.206.044,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1139 Pagada | 3008142078 | 15111110010015261 | 1503-00 | GUARUMAL | 2105580060103232001 | FODESAF | 2600001137 | 907.504,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1140 Pagada | 3008087048 | 15105710010016611 | 1504-00 | SAN ANDRES | 2105580060103232001 | FODESAF | 2600001137 | 122.848,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1141 Pagada | 3008084854 | 15111110010015595 | 1506-00 | SAN JOSE | 2105580060103232001 | FODESAF | 2600001137 | 2.195.286,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1142 Pagada | 3008092101 | 73923253000012793 | 1507-00 | CUESTILLAS | 2105580060103232001 | FODESAF | 2600001137 | 1.363.434,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1143 Pagada | 3008092844 | 15107610010021496 | 1508-00 | PUERTO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 70.944,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1144 Pagada | 3008092501 | 15107610010015142 | 1509-00 | EL EDEN | 2105580060103232001 | FODESAF | 2600001137 | 813.717,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1145 Pagada | 3008084675 | 15116310010001841 | 1510-00 | PITALITO SUR | 2105580060103232001 | FODESAF | 2600001137 | 1.574.531,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1146 Pagada | 3008071769 | 15105710010015959 | 1511-00 | LA ORQUIDEA | 2105580060103232001 | FODESAF | 2600001137 | 496.607,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1147 Pagada | 3008056410 | 73911225300079851 | 1512-00 | DULCE NOMBRE | 2105580060103232001 | FODESAF | 2600001137 | 1.082.733,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1148 Pagada | 3008087697 | 15101210010095018 | 1513-00 | CEDRAL | 2105580060103232001 | FODESAF | 2600001137 | 4.805.091,20 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1149 Pagada | 3008092071 | 15106710010014221 | 1514-00 | EL COMBATE | 2105580060103232001 | FODESAF | 2600001137 | 1.033.804,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1150 Pagada | 3008116964 | 73923253000016934 | 1515-00 | SAN JOSE DE LA M | 2105580060103232001 | FODESAF | 2600001137 | 400.831,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1151 Pagada | 3008124780 | 73923253000026281 | 1516-00 | LA VICTORIA | 2105580060103232001 | FODESAF | 2600001137 | 1.995.502,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1152 Pagada | 3008092114 | 15111110010015342 | 1517-00 | ESTERITO | 2105580060103232001 | FODESAF | 2600001137 | 461.547,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1153 Pagada | 3008092257 | 73923253000015617 | 1518-00 | EL CARMEN | 2105580060103232001 | FODESAF | 2600001137 | 1.314.136,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1154 Pagada | 3008114163 | 15106710010014155 | 1519-00 | EL JOBO | 2105580060103232001 | FODESAF | 2600001137 | 2.696.088,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1155 Pagada | 3008087038 | 15105710010016060 | 1520-00 | EL MOLINO | 2105580060103232001 | FODESAF | 2600001137 | 1.223.806,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1156 Pagada | 3008092693 | 15105810010018993 | 1521-00 | EL PALMAR | 2105580060103232001 | FODESAF | 2600001137 | 1.322.165,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1157 Pagada | 3008092779 | 15101210010094993 | 1522-00 | EL PEJE | 2105580060103232001 | FODESAF | 2600001137 | 768.261,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1158 Pagada | 3008111221 | 15101210010094941 | 1523-00 | CARMEN LIDIA CAS | 2105580060103232001 | FODESAF | 2600001137 | 3.333.727,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1159 Pagada | 3008107119 | 15105010010018598 | 1524-00 | LOS ALPES | 2105580060103232001 | FODESAF | 2600001137 | 963.241,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1160 Pagada | 3008087024 | 15107610010015099 | 1525-00 | EL SILENCIO | 2105580060103232001 | FODESAF | 2600001137 | 1.860.141,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1161 Pagada | 3008087035 | 73923253000015229 | 1526-00 | EL TANQUE | 2105580060103232001 | FODESAF | 2600001137 | 2.799.785,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1162 Pagada | 3008092733 | 73923253000015706 | 1527-00 | EL SAINO | 2105580060103232001 | FODESAF | 2600001137 | 4.265.838,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1163 Pagada | 3008092269 | 15105810010019099 | 1528-00 | CLEMENTE MARIN F | 2105580060103232001 | FODESAF | 2600001137 | 3.663.514,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1164 Pagada | 3008084180 | 15105710010016410 | 1529-00 | ENTRE RIOS | 2105580060103232001 | FODESAF | 2600001137 | 881.141,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1165 Pagada | 3008092777 | 15101210010094929 | 1530-00 | ERMIDA BLANCO G | 2105580060103232001 | FODESAF | 2600001137 | 536.491,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1166 Pagada | 3008127411 | 15111110010015589 | 1531-00 | JUANILAMA | 2105580060103232001 | FODESAF | 2600001137 | 1.019.541,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1167 Pagada | 3008061155 | 15116310010001700 | 1532-00 | ARISTIDES ROMAIN | 2105580060103232001 | FODESAF | 2600001137 | 603.022,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1168 Pagada | 3008092683 | 15101210010094987 | 1533-00 | ANTONIO JOSE DE | 2105580060103232001 | FODESAF | 2600001137 | 2.563.919,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1169 Pagada | 3008124782 | 15106710010014327 | 1534-00 | LAS MARIAS | 2105580060103232001 | FODESAF | 2600001137 | 388.499,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1170 Pagada | 3008142476 | 15106710010014379 | 1535-00 | LAS NUBES | 2105580060103232001 | FODESAF | 2600001137 | 1.421.949,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1171 Pagada | 3008156268 | 15101210010095395 | 1537-00 | ULIMA | 2105580060103232001 | FODESAF | 2600001137 | 1.035.508,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1172 Pagada | 3008092381 | 15106710010014341 | 1538-00 | ISLA CHICA | 2105580060103232001 | FODESAF | 2600001137 | 3.006.111,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1173 Pagada | 3008061954 | 15101210010095337 | 1539-00 | JUAN BAUTISTA SO | 2105580060103232001 | FODESAF | 2600001137 | 5.081.290,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1174 Pagada | 3008092110 | 73923253000015467 | 1540-00 | JUAN CHAVES ROJ | 2105580060103232001 | FODESAF | 2600001137 | 6.924.120,64 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1175 Pagada | 3008078368 | 15111110010015170 | 1541-00 | JUAN MANSO ESTE | 2105580060103232001 | FODESAF | 2600001137 | 2.587.463,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1176 Pagada | 3008092107 | 15101210010094800 | 1542-00 | JUAN SANTAMARIA | 2105580060103232001 | FODESAF | 2600001137 | 1.737.014,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1177 Pagada | 3008051533 | 15107610010015136 | 1543-00 | LA CABANGA | 2105580060103232001 | FODESAF | 2600001137 | 968.332,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1178 Pagada | 3008087037 | 15101210010095113 | 1544-00 | LA CEIBA | 2105580060103232001 | FODESAF | 2600001137 | 1.152.138,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1179 Pagada | 3008066467 | 73911225300078082 | 1545-00 | PROCOPIO GAMBO | 2105580060103232001 | FODESAF | 2600001137 | 6.210.897,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1180 Pagada | 3008116980 | 15105810010019024 | 1546-00 | LA FLOR | 2105580060103232001 | FODESAF | 2600001137 | 301.513,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1181 Pagada | 3008114161 | 15111110010015721 | 1547-00 | CRUCITAS | 2105580060103232001 | FODESAF | 2600001137 | 319.249,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1182 Pagada | 3008066585 | 15105710010016321 | 1548-00 | LA FORTUNA | 2105580060103232001 | FODESAF | 2600001137 | 6.732.272,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1183 Pagada | 3008078220 | 15105710010016143 | 1549-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 439.720,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1184 Pagada | 3008101753 | 15111110010015477 | 1550-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 1.693.290,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1185 Pagada | 3008116760 | 15105810010019107 | 1551-00 | LA LEGUA | 2105580060103232001 | FODESAF | 2600001137 | 1.543.028,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1186 Pagada | 3008084864 | 15116310010001657 | 1552-00 | LA PALMERA | 2105580060103232001 | FODESAF | 2600001137 | 4.224.657,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1187 Pagada | 3008092383 | 15111110010015922 | 1553-00 | LA NUEVA LUCHA | 2105580060103232001 | FODESAF | 2600001137 | 418.435,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1188 Pagada | 3008092099 | 15105810010019165 | 1554-00 | LA TABLA | 2105580060103232001 | FODESAF | 2600001137 | 747.803,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1189 Pagada | 3008092709 | 15101210010095320 | 1555-00 | LA TIGRA | 2105580060103232001 | FODESAF | 2600001137 | 5.619.285,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1190 Pagada | 3008087365 | 15105710010016841 | 1556-00 | LA TIGRA | 2105580060103232001 | FODESAF | 2600001137 | 766.200,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1191 Pagada | 3008087047 | 15111110010015069 | 1557-00 | BETANIA | 2105580060103232001 | FODESAF | 2600001137 | 319.250,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1192 Pagada | 3008100347 | 15105810010019030 | 1558-00 | BOCA TAPADA | 2105580060103232001 | FODESAF | 2600001137 | 586.291,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1193 Pagada | 3008092380 | 15111110010015129 | 1559-00 | EL PAVON | 2105580060103232001 | FODESAF | 2600001137 | 2.735.622,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1194 Pagada | 3008112974 | 15111110010015715 | 1560-00 | LAS BANDERAS | 2105580060103232001 | FODESAF | 2600001137 | 1.875.082,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1195 Pagada | 3008092731 | 15106710010014126 | 1561-00 | COQUITAL | 2105580060103232001 | FODESAF | 2600001137 | 2.344.962,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1196 Pagada | 3008092384 | 15111110010015767 | 1562-00 | RIO TICO | 2105580060103232001 | FODESAF | 2600001137 | 323.859,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1197 Pagada | 3008092258 | 15105010010018635 | 1563-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 1.034.502,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1198 Pagada | 3008099533 | 15116310010001634 | 1564-00 | LA UNION | 2105580060103232001 | FODESAF | 2600001137 | 948.154,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1199 Pagada | 3008092079 | 15105710010016114 | 1565-00 | LA VEGA | 2105580060103232001 | FODESAF | 2600001137 | 1.037.803,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1200 Pagada | 3008075700 | 15116310010001597 | 1566-00 | JOSE RODRIGUEZ N | 2105580060103232001 | FODESAF | 2600001137 | 3.967.171,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1201 Pagada | 3008087045 | 73923253000015271 | 1567-00 | LAS DELICIAS VENA | 2105580060103232001 | FODESAF | 2600001137 | 802.286,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1202 Pagada | 3008056170 | 15101210010095142 | 1568-00 | LAS MERCEDES | 2105580060103232001 | FODESAF | 2600001137 | 1.133.613,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1203 Pagada | 3008092730 | 15105710010016166 | 1570-00 | LINDA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 354.720,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1204 Pagada | 3008103613 | 15111110010015997 | 1571-00 | LA GUARIA | 2105580060103232001 | FODESAF | 2600001137 | 2.634.154,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1205 Pagada | 3008117954 | 15111110010016175 | 1572-00 | LA TIRICIA | 2105580060103232001 | FODESAF | 2600001137 | 1.235.708,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1206 Pagada | 3008100351 | 15111110010015709 | 1573-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 2.366.076,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1207 Pagada | 3008117024 | 15107610010015171 | 1574-00 | RIO CELESTE | 2105580060103232001 | FODESAF | 2600001137 | 1.219.683,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1208 Pagada | 3008129058 | 15105010010018084 | 1575-00 | ANGELES DE LA CO | 2105580060103232001 | FODESAF | 2600001137 | 98.880,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1209 Pagada | 3008092688 | 15105010010018658 | 1576-00 | JOSE SANCHEZ CH. | 2105580060103232001 | FODESAF | 2600001137 | 620.761,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1210 Pagada | 3008092242 | 15111110010015141 | 1577-00 | CHIMURRIA | 2105580060103232001 | FODESAF | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1211 Pagada | 3008092675 | 73911225300059593 | 1578-00 | RICARDO VARGAS I | 2105580060103232001 | FODESAF | 2600001137 | 6.819.855,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1212 Pagada | 3008099535 | 73911225300070407 | 1579-00 | LOS CHILES | 2105580060103232001 | FODESAF | 2600001137 | 3.783.477,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1213 Pagada | 3008087360 | 15111110010015282 | 1580-00 | LOS CORRALES | 2105580060103232001 | FODESAF | 2600001137 | 1.192.591,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1214 Pagada | 3008075600 | 73911225300084964 | 1581-00 | LOS LLANOS | 2105580060103232001 | FODESAF | 2600001137 | 1.321.355,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1215 Pagada | 3008066835 | 15105010010018575 | 1582-00 | JUAN FELIX ESTRAL | 2105580060103232001 | FODESAF | 2600001137 | 2.136.770,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1216 Pagada | 3008117867 | 15106710010014103 | 1583-00 | MEDIO QUESO | 2105580060103232001 | FODESAF | 2600001137 | 2.029.616,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1217 Pagada | 3008100526 | 15105710010016456 | 1585-00 | MIRADOR | 2105580060103232001 | FODESAF | 2600001137 | 407.926,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1218 Pagada | 3008092387 | 15105710010015988 | 1586-00 | MONTERREY | 2105580060103232001 | FODESAF | 2600001137 | 779.862,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1219 Pagada | 3008084530 | 15111110010015738 | 1587-00 | SAN CRISTOBAL | 2105580060103232001 | FODESAF | 2600001137 | 656.932,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1220 Pagada | 3008087105 | 15111110010014957 | 1588-00 | EL BOTIJO | 2105580060103232001 | FODESAF | 2600001137 | 902.254,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1221 Pagada | 3008092249 | 15111110010014986 | 1589-00 | MONTEALEGRE | 2105580060103232001 | FODESAF | 2600001137 | 1.235.337,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1222 Pagada | 3008092244 | 15106710010014072 | 1590-00 | EL CRUCE | 2105580060103232001 | FODESAF | 2600001137 | 1.559.305,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1223 Pagada | 3008092685 | 15107610010016443 | 1591-00 | PALENQUE MARGA | 2105580060103232001 | FODESAF | 2600001137 | 1.194.862,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1224 Pagada | 3008117952 | 15111110010015543 | 1592-00 | LAUREL GALAN | 2105580060103232001 | FODESAF | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1225 Pagada | 3008087046 | 15105710010016344 | 1593-00 | FINCA ZETA TRECE | 2105580060103232001 | FODESAF | 2600001137 | 5.003.080,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1226 Pagada | 3008078633 | 15111110010015879 | 1594-00 | LLANO VERDE | 2105580060103232001 | FODESAF | 2600001137 | 2.275.581,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1227 Pagada | 3008071744 | 15107610010015194 | 1595-00 | PALMITAL | 2105580060103232001 | FODESAF | 2600001137 | 491.211,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1228 Pagada | 3008146317 | 73923253000017565 | 1596-00 | PATASTE | 2105580060103232001 | FODESAF | 2600001137 | 248.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1229 Pagada | 3008087145 | 15107610010015254 | 1597-00 | PATASTILLO | 2105580060103232001 | FODESAF | 2600001137 | 578.591,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1230 Pagada | 3008071870 | 15107610010014771 | 1598-00 | PEJIBAYE | 2105580060103232001 | FODESAF | 2600001137 | 368.742,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1231 Pagada | 3008075981 | 15105810010019136 | 1599-00 | CERRO BLANCO | 2105580060103232001 | FODESAF | 2600001137 | 328.561,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1232 Pagada | 3008193996 | 73923253000017519 | 1600-00 | GONZALO MONGE E | 2105580060103232001 | FODESAF | 2600001137 | 10.405.361,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1233 Pagada | 3008092223 | 73923253000012823 | 1601-00 | PLATANAR | 2105580060103232001 | FODESAF | 2600001137 | 3.298.192,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1234 Pagada | 3008084983 | 15106710010014362 | 1602-00 | CONCEPCION | 2105580060103232001 | FODESAF | 2600001137 | 1.895.921,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1235 Pagada | 3008265016 | 15106710010014089 | 1603-00 | LOS ANGELES | 2105580060103232001 | FODESAF | 2600001137 | 3.035.834,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1236 Pagada | 3008084672 | 15116310010001663 | 1604-00 | LA GLORIA | 2105580060103232001 | FODESAF | 2600001137 | 3.445.373,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1237 Pagada | 3008185477 | 15101210010095159 | 1605-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 784.166,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1238 Pagada | 3008092677 | 15101210010094958 | 1606-00 | PORVENIR | 2105580060103232001 | FODESAF | 2600001137 | 735.544,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1239 Pagada | 3008174649 | 15116310010001752 | 1607-00 | ESQUIPULAS | 2105580060103232001 | FODESAF | 2600001137 | 1.289.741,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1240 Pagada | 3008092274 | 15101210010094852 | 1608-00 | PUENTE CASA | 2105580060103232001 | FODESAF | 2600001137 | 991.280,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1241 Pagada | 3008092820 | 73923253000015767 | 1609-00 | PUERTO SECO | 2105580060103232001 | FODESAF | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1242 Pagada | 3008112942 | 15106710010014209 | 1610-00 | PUNTA CORTES | 2105580060103232001 | FODESAF | 2600001137 | 1.089.071,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1243 Pagada | 3008117025 | 15107610010015314 | 1611-00 | QUEBRADON | 2105580060103232001 | FODESAF | 2600001137 | 8.695,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1244 Pagada | 3008191632 | 15111110010015371 | 1612-00 | SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 1.531.630,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1245 Pagada | 3008061403 | 15105010010018492 | 1613-00 | RIO CUARTO | 2105580060103232001 | FODESAF | 2600001137 | 3.808.047,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1246 Pagada | 3008092096 | 15111110010015566 | 1614-00 | PATASTILLO | 2105580060103232001 | FODESAF | 2600001137 | 334.544,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1247 Pagada | 3008071450 | 73923253000019478 | 1615-00 | PUEBLO VIEJO | 2105580060103232001 | FODESAF | 2600001137 | 1.085.604,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1248 Pagada | 3008092262 | 15105710010016077 | 1616-00 | EL BOSQUE | 2105580060103232001 | FODESAF | 2600001137 | 1.451.687,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|---------|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1249 Pagada | 3008078953 | 15103910010000500 | 1617-00 | LUIS DEMETRIO TIN | 2105580060103232001 | FODESAF | 2600001137 | 1.610.927,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1250 Pagada | 3008116765 | 15101210010095596 | 1618-00 | SAN PEDRO | 2105580060103232001 | FODESAF | 2600001137 | 1.636.103,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1251 Pagada | 3008092696 | 15105710010016031 | 1619-00 | SABALITO | 2105580060103232001 | FODESAF | 2600001137 | 319.247,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1252 Pagada | 3008087363 | 15111110010015632 | 1620-00 | SABOGAL | 2105580060103232001 | FODESAF | 2600001137 | 292.044,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1253 Pagada | 3008117341 | 15105710010016054 | 1621-00 | LINDA VISTA | 2105580060103232001 | FODESAF | 2600001137 | 1.642.489,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1254 Pagada | 3008112943 | 15107610010015291 | 1622-00 | MORAVIA VERDE | 2105580060103232001 | FODESAF | 2600001137 | 2.087.851,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1255 Pagada | 3008092753 | 15105710010016427 | 1623-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 1.167.635,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1256 Pagada | 3008087103 | 15111110010015253 | 1624-00 | SAN BOSCO | 2105580060103232001 | FODESAF | 2600001137 | 154.752,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1257 Pagada | 3008117950 | 15105710010023522 | 1625-00 | SAN CRISTOBAL | 2105580060103232001 | FODESAF | 2600001137 | 375.598,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1258 Pagada | 3008092388 | 73923253000012847 | 1626-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 3.039.074,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1259 Pagada | 3008092792 | 15101210010095254 | 1627-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 844.619,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1260 Pagada | 3008099534 | 73923253000022442 | 1628-00 | SAN FRANCISCO | 2105580060103232001 | FODESAF | 2600001137 | 3.336.311,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1261 Pagada | 3008092251 | 15111110010015081 | 1629-00 | SAN GERARDO | 2105580060103232001 | FODESAF | 2600001137 | 975.483,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1262 Pagada | 3008066181 | 15101210010095076 | 1630-00 | SAN GERARDO | 2105580060103232001 | FODESAF | 2600001137 | 947.549,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1263 Pagada | 3008084066 | 15105710010016172 | 1631-00 | HERNAN KOSCHNY | 2105580060103232001 | FODESAF | 2600001137 | 977.961,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1264 Pagada | 3008123730 | 15101210010095432 | 1632-00 | SAN ISIDRO | 2105580060103232001 | FODESAF | 2600001137 | 1.183.086,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1265 Pagada | 3008084504 | 15111110010015052 | 1633-00 | SAN JORGE | 2105580060103232001 | FODESAF | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1266 Pagada | 3008117320 | 15105710010016278 | 1634-00 | SAN JOSE | 2105580060103232001 | FODESAF | 2600001137 | 957.740,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1267 Pagada | 3008056420 | 15101210010095314 | 1635-00 | SAN JOSE | 2105580060103232001 | FODESAF | 2600001137 | 1.567.140,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1268 Pagada | 3008056813 | 15101210010095061 | 1636-00 | SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 1.999.738,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1269 Pagada | 3008116977 | 15105710010016441 | 1637-00 | SAN JUAN | 2105580060103232001 | FODESAF | 2600001137 | 212.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1270 Pagada | 3008092252 | 15105710010016309 | 1638-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 212.833,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1271 Pagada | 3008056247 | 15101210010095001 | 1639-00 | SAN MARTIN | 2105580060103232001 | FODESAF | 2600001137 | 6.857.365,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1272 Pagada | 3008092843 | 73923253000022245 | 1640-00 | LAS CUACAS | 2105580060103232001 | FODESAF | 2600001137 | 2.107.975,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1273 Pagada | 3008092112 | 15105710010016019 | 1641-00 | SAN MIGUEL | 2105580060103232001 | FODESAF | 2600001137 | 461.138,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1274 Pagada | 3008116762 | 15105710010016350 | 1643-00 | EMILIO CASTRO GO | 2105580060103232001 | FODESAF | 2600001137 | 752.616,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1275 Pagada | 3008092100 | 15111110010015551 | 1644-00 | SAN PEDRO DE CU | 2105580060103232001 | FODESAF | 2600001137 | 1.674.663,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1276 Pagada | 3008117956 | 15101210010095426 | 1645-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 539.299,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1277 Pagada | 3008092046 | 15116310010001717 | 1647-00 | SAN RAMON | 2105580060103232001 | FODESAF | 2600001137 | 762.645,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1278 Pagada | 3008092682 | 15101210010095225 | 1648-00 | SAN VICENTE | 2105580060103232001 | FODESAF | 2600001137 | 718.163,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1279 Pagada | 3008092102 | 15111110010015388 | 1649-00 | SANTA CECILIA | 2105580060103232001 | FODESAF | 2600001137 | 299.909,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1280 Pagada | 3008087169 | 15101210010094935 | 1650-00 | REPUBLICA DE ITAL | 2105580060103232001 | FODESAF | 2600001137 | 2.211.342,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1281 Pagada | 3008092692 | 73923253000015917 | 1651-00 | SANTA EULALIA | 2105580060103232001 | FODESAF | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1282 Pagada | 3008099536 | 15116310010001723 | 1652-00 | SANTA FE | 2105580060103232001 | FODESAF | 2600001137 | 2.608.382,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1283 Pagada | 3008087364 | 15111110010015075 | 1654-00 | SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 831.604,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1284 Pagada | 3008092097 | 15111110010015508 | 1655-00 | SANTA TERESA NOI | 2105580060103232001 | FODESAF | 2600001137 | 416.765,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1285 Pagada | 3008246942 | 15105010010018859 | 1656-00 | SAN GERARDO | 2105580060103232001 | FODESAF | 2600001137 | 1.881.993,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1286 Pagada | 3008056951 | 73923253000019039 | 1657-00 | SAN LUIS | 2105580060103232001 | FODESAF | 2600001137 | 1.002.085,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1287 Pagada | 3008142920 | 73923253000017824 | 1658-00 | SAN RAFAEL ABAJC | 2105580060103232001 | FODESAF | 2600001137 | 1.347.100,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1288 Pagada | 3008092686 | 15107610010015202 | 1659-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 4.274.274,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1289 Pagada | 3008066809 | 15105810010019082 | 1660-00 | SAN RAFAEL ARRIB | 2105580060103232001 | FODESAF | 2600001137 | 1.318.409,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1290 Pagada | 3008056985 | 15105710010016261 | 1661-00 | SAN JORGE | 2105580060103232001 | FODESAF | 2600001137 | 1.763.320,64 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1291 Pagada | 3008066405 | 15105810010019343 | 1662-00 | SANTA ISABEL | 2105580060103232001 | FODESAF | 2600001137 | 2.897.583,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1292 Pagada | 3008066854 | 73911225300078679 | 1663-00 | SANTA RITA | 2105580060103232001 | FODESAF | 2600001137 | 6.432.729,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1293 Pagada | 3008092778 | 15111110010015023 | 1664-00 | SANTA ROSA | 2105580060103232001 | FODESAF | 2600001137 | 7.531.658,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1294 Pagada | 3008084585 | 73923253000015772 | 1665-00 | SANTA ROSA | 2105580060103232001 | FODESAF | 2600001137 | 1.794.893,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1295 Pagada | 3008087146 | 15105710010016232 | 1666-00 | SANTA TERESA SUF | 2105580060103232001 | FODESAF | 2600001137 | 1.414.291,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1296 Pagada | 3008087429 | 15105710010015971 | 1667-00 | DOMINGO VARGAS | 2105580060103232001 | FODESAF | 2600001137 | 2.824.936,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1297 Pagada | 3008116758 | 15107610010015343 | 1668-00 | PALENQUE TONJIBI | 2105580060103232001 | FODESAF | 2600001137 | 1.110.082,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1298 Pagada | 3008092254 | 15105010010021146 | 1669-00 | UJARRAS | 2105580060103232001 | FODESAF | 2600001137 | 1.064.156,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1299 Pagada | 3008128404 | 15116310010001746 | 1670-00 | VASCONIA | 2105580060103232001 | FODESAF | 2600001137 | 134.352,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1300 Pagada | 3008071308 | 73911225300079354 | 1671-00 | JOSE MARIA VARGA | 2105580060103232001 | FODESAF | 2600001137 | 4.539.790,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1301 Pagada | 3008078486 | 15105810010019811 | 1672-00 | OSCAR RULAMAN S | 2105580060103232001 | FODESAF | 2600001137 | 3.411.829,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1302 Pagada | 3008078669 | 15106710010014296 | 1673-00 | VERACRUZ | 2105580060103232001 | FODESAF | 2600001137 | 1.646.432,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1303 Pagada | 3008100352 | 15111110010018271 | 1674-00 | RANCHO QUEMADC | 2105580060103232001 | FODESAF | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1304 Pagada | 3008092109 | 15105710010016338 | 1675-00 | TRES ESQUINAS | 2105580060103232001 | FODESAF | 2600001137 | 3.607.573,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1305 Pagada | 3008092687 | 15101210010094964 | 1676-00 | LA ALTURA | 2105580060103232001 | FODESAF | 2600001137 | 1.019.194,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1306 Pagada | 3008099537 | 15106710010014111 | 1677-00 | EL CACHITO | 2105580060103232001 | FODESAF | 2600001137 | 244.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1307 Pagada | 3008102188 | 15111110010014992 | 1678-00 | SANTIAGO | 2105580060103232001 | FODESAF | 2600001137 | 2.068.856,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1308 Pagada | 3008116978 | 15106710010014190 | 1679-00 | PUEBLO NUEVO | 2105580060103232001 | FODESAF | 2600001137 | 143.005,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1309 Pagada | 3008102192 | 15111110010015678 | 1681-00 | SAN RAFAEL | 2105580060103232001 | FODESAF | 2600001137 | 658.501,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1310 Pagada | 3008078005 | 73923253000014810 | 1682-00 | SAN CAYETANO | 2105580060103232001 | FODESAF | 2600001137 | 726.173,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1311 Pagada | 3008087049 | 15111110010015611 | 1683-00 | CRISTO REY | 2105580060103232001 | FODESAF | 2600001137 | 2.050.090,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1312 Pagada | 3008092569 | 15111110010015460 | 1684-00 | COLONIA GUANACA | 2105580060103232001 | FODESAF | 2600001137 | 1.452.585,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1313 Pagada | 3008084588 | 15107610010015403 | 1685-00 | GALLO PINTO | 2105580060103232001 | FODESAF | 2600001137 | 1.084.916,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1314 Pagada | 3008078902 | 15106710010014333 | 1686-00 | SAN ANTONIO | 2105580060103232001 | FODESAF | 2600001137 | 854.942,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1315 Pagada | 3008116570 | 73923253000025159 | 1687-00 | LAS DELICIAS | 2105580060103232001 | FODESAF | 2600001137 | 1.308.104,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1316 Pagada | 3008071633 | 15105810010019047 | 1688-00 | PUERTO ESCONDIC | 2105580060103232001 | FODESAF | 2600001137 | 4.628.449,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1317 Pagada | 3008092697 | 73923253000012861 | 1689-00 | LA CRUZ | 2105580060103232001 | FODESAF | 2600001137 | 1.076.476,64 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1318 Pagada | 3008092386 | 15105810010019061 | 1692-00 | IDA LAS PARCELAS | 2105580060103232001 | FODESAF | 2600001137 | 585.286,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1319 Pagada | 3008092389 | 15106710010014451 | 1693-00 | EL PARQUE | 2105580060103232001 | FODESAF | 2600001137 | 1.646.147,23 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1320 Pagada | 3008092389 | 15106710010014451 | 1693-00 | EL PARQUE | 2105580060103234001 | MEP | 2600001137 | 2.694.904,37 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1321 Pagada | 3008092098 | 15111110010015649 | 1694-00 | SAN MARCOS | 2105580060103234001 | MEP | 2600001137 | 1.846.741,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1322 Pagada | 3008092245 | 15101210010094970 | 1695-00 | LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 1.465.490,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1323 Pagada | 3008092670 | 15111110010016695 | 1696-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1324 Pagada | 3008092270 | 15111110010015572 | 1697-00 | LA ALDEA | 2105580060103234001 | MEP | 2600001137 | 233.515,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1325 Pagada | 3008102893 | 15105710010016211 | 1698-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 2.806.566,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1326 Pagada | 3008092698 | 15105810010018964 | 1699-00 | QUEBRADA GRAND | 2105580060103234001 | MEP | 2600001137 | 854.111,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1327 Pagada | 3008092106 | 15111110010015046 | 1700-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 960.438,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1328 Pagada | 3008084572 | 15111110010015744 | 1701-00 | EL COYOL | 2105580060103234001 | MEP | 2600001137 | 532.083,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1329 Pagada | 3008092246 | 15107610010015248 | 1702-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 348.822,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1330 Pagada | 3008092732 | 15107610010015159 | 1703-00 | TIMACAR | 2105580060103234001 | MEP | 2600001137 | 956.566,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1331 Pagada | 3008092116 | 15111110010015862 | 1704-00 | SAN DIEGO | 2105580060103234001 | MEP | 2600001137 | 1.155.256,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1332 Pagada | 3008092250 | 15111110010015916 | 1705-00 | SAN FERNANDO | 2105580060103234001 | MEP | 2600001137 | 230.588,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1333 Pagada | 3008102892 | 15105710010016108 | 1706-00 | MONTELMAR | 2105580060103234001 | MEP | 2600001137 | 258.803,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1334 Pagada | 3008092247 | 15111110010015299 | 1707-00 | PASO REAL | 2105580060103234001 | MEP | 2600001137 | 437.366,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1335 Pagada | 3008087036 | 15105710010016290 | 1708-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.122.584,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1336 Pagada | 3008084586 | 73923253000015786 | 1709-00 | SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 1.512.190,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1337 Pagada | 3008099058 | 15106710010014178 | 1710-00 | AGUAS NEGRAS | 2105580060103234001 | MEP | 2600001137 | 1.506.897,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1338 Pagada | 3008129898 | 15111110010015224 | 1711-00 | LAS NIEVES | 2105580060103234001 | MEP | 2600001137 | 1.112.151,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1339 Pagada | 3008099061 | 73923253000012900 | 1712-00 | LA TESALIA | 2105580060103234001 | MEP | 2600001137 | 761.165,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1340 Pagada | 3008102891 | 15105710010016746 | 1713-00 | SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 169.470,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1341 Pagada | 3008092842 | 15111110010015431 | 1714-00 | KOPPER MUELLE | 2105580060103234001 | MEP | 2600001137 | 1.046.427,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1342 Pagada | 3008092681 | 73923253000021996 | 1715-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.157.787,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1343 Pagada | 3008071460 | 15107610010015225 | 1716-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 162.935,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1344 Pagada | 3008108744 | 15111110010015856 | 1717-00 | EL PORVENIR | 2105580060103234001 | MEP | 2600001137 | 146.022,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1345 Pagada | 3008092240 | 15111110010015112 | 1718-00 | TERRON COLORAD | 2105580060103234001 | MEP | 2600001137 | 4.129.040,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1346 Pagada | 3008092273 | 15111110010015031 | 1719-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 408.271,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1347 Pagada | 3008103615 | 15111110010015230 | 1720-00 | SAN HUMBERTO | 2105580060103234001 | MEP | 2600001137 | 829.623,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1348 Pagada | 3008355063 | 15101210010097678 | 1721-00 | RON RON ABAJO | 2105580060103234001 | MEP | 2600001137 | 326.128,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1349 Pagada | 3008066960 | 15111110010015448 | 1722-00 | LA LUISA | 2105580060103234001 | MEP | 2600001137 | 1.890.062,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1350 Pagada | 3008066678 | 15111110010015247 | 1723-00 | SANTA MARIA | 2105580060103234001 | MEP | 2600001137 | 1.970.934,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1351 Pagada | 3008666922 | 15107510010075281 | 1724-00 | WINSTON CHURCHI | 2105580060103234001 | MEP | 2600001137 | 6.705.053,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1352 Pagada | 3008051637 | 15107510010074575 | 1725-00 | NUUESTRA SEÑORA | 2105580060103234001 | MEP | 2600001137 | 3.660.924,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1353 Pagada | 3008092075 | 73923253000012789 | 1726-00 | CALLE MESEN | 2105580060103234001 | MEP | 2600001137 | 5.984.727,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1354 Pagada | 3008105997 | 15102810010004981 | 1727-00 | PIEDRA AZUL | 2105580060103234001 | MEP | 2600001137 | 1.195.141,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1355 Pagada | 3008111051 | 73923253000013072 | 1728-00 | VILLAS DE AYARCO | 2105580060103234001 | MEP | 2600001137 | 6.049.387,04 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1356 Pagada | 3008051573 | 15102810010004969 | 1729-00 | AJENJAL | 2105580060103234001 | MEP | 2600001137 | 1.422.515,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1357 Pagada | 3008087650 | 15102810010005124 | 1730-00 | ALTO DE ARAYA | 2105580060103234001 | MEP | 2600001137 | 818.378,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1358 Pagada | 3008187692 | 15102810010004981 | 1731-00 | GUABATA | 2105580060103234001 | MEP | 2600001137 | 901.886,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1359 Pagada | 3008116697 | 15104110010004367 | 1732-00 | SAN JOSE OBRERO | 2105580060103234001 | MEP | 2600001137 | 2.682.269,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1360 Pagada | 3008116538 | 15102310010013902 | 1733-00 | LA SABANA | 2105580060103234001 | MEP | 2600001137 | 4.067.085,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1361 Pagada | 3008119393 | 15107310010012343 | 1734-00 | JABONCILLO | 2105580060103234001 | MEP | 2600001137 | 172.188,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1362 Pagada | 3008154046 | 15102310010014008 | 1735-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 532.082,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1363 Pagada | 3008133108 | 15102310010013977 | 1736-00 | SAN BERNARDO | 2105580060103234001 | MEP | 2600001137 | 114.066,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1364 Pagada | 3008131291 | 15107510010075238 | 1737-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 1.269.321,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1365 Pagada | 3008127270 | 15113410010004540 | 1738-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 2.179.986,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1366 Pagada | 3008087672 | 15102810010004975 | 1739-00 | RIO REGADO | 2105580060103234001 | MEP | 2600001137 | 1.289.586,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1367 Pagada | 3008138485 | 15113410010004422 | 1740-00 | CALLE NARANJO | 2105580060103234001 | MEP | 2600001137 | 4.176.987,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1368 Pagada | 3008128121 | 15102310010013011 | 1741-00 | ALTO DE SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 248.303,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1369 Pagada | 3008139514 | 15102310010013032 | 1742-00 | SAN MARTIN DE SA | 2105580060103234001 | MEP | 2600001137 | 585.290,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1370 Pagada | 3008051625 | 15107510010075008 | 1743-00 | PASTOR BARQUER | 2105580060103234001 | MEP | 2600001137 | 5.019.002,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1371 Pagada | 3008112861 | 15108510010011976 | 1744-00 | SANTA ROSA ARRIE | 2105580060103234001 | MEP | 2600001137 | 274.034,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1372 Pagada | 3008112862 | 15108510010011999 | 1745-00 | BAJO LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 478.874,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1373 Pagada | 3008115622 | 15102310010013954 | 1746-00 | SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 585.291,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1374 Pagada | 3008112864 | 15108510010011663 | 1747-00 | BAJO LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 443.401,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1375 Pagada | 3008087770 | 15105410010004115 | 1748-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.980.344,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1376 Pagada | 3008084824 | 15105410010004256 | 1749-00 | LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 744.909,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1377 Pagada | 3008051777 | 73923253000019074 | 1750-00 | CASAMATA | 2105580060103234001 | MEP | 2600001137 | 922.277,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1378 Pagada | 3008051738 | 15107510010075037 | 1751-00 | SIXTO CORDERO M. | 2105580060103234001 | MEP | 2600001137 | 2.260.134,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1379 Pagada | 3008084159 | 73911225300059392 | 1752-00 | RESCATE DE UJARI | 2105580060103234001 | MEP | 2600001137 | 9.111.039,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1380 Pagada | 3008171358 | 73923253000013386 | 1753-00 | LA CIMA | 2105580060103234001 | MEP | 2600001137 | 3.643.564,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1381 Pagada | 3008205363 | 15102810010005035 | 1754-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 5.348.455,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1382 Pagada | 3008051571 | 15102810010005058 | 1755-00 | VICENTE LACHNER | 2105580060103234001 | MEP | 2600001137 | 4.218.253,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1383 Pagada | 3008109463 | 15105510010002751 | 1756-00 | LA PASTORA | 2105580060103234001 | MEP | 2600001137 | 183.717,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1384 Pagada | 3008116061 | 15102310010013144 | 1757-00 | QUEBRADA SECA | 2105580060103234001 | MEP | 2600001137 | 549.814,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1385 Pagada | 3008051712 | 15107510010075089 | 1758-00 | PROCESO SOLANO | 2105580060103234001 | MEP | 2600001137 | 2.885.103,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1386 Pagada | 3008084817 | 15102810010005070 | 1759-00 | FLORENCIO DEL CA | 2105580060103234001 | MEP | 2600001137 | 4.912.440,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1387 Pagada | 3008098227 | 15105410010004109 | 1760-00 | CACIQUE GUARCO | 2105580060103234001 | MEP | 2600001137 | 1.823.613,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1388 Pagada | 3008100268 | 15102310010014095 | 1761-00 | LA PASTORA | 2105580060103234001 | MEP | 2600001137 | 334.027,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1389 Pagada | 3008092317 | 15104110010004580 | 1762-00 | ARGENTINA GONGC | 2105580060103234001 | MEP | 2600001137 | 283.775,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1390 Pagada | 3008087727 | 73923253000012631 | 1763-00 | LA ASUNCION | 2105580060103234001 | MEP | 2600001137 | 1.603.769,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1391 Pagada | 3008087649 | 73923253000015496 | 1764-00 | ENCARNACION GAN | 2105580060103234001 | MEP | 2600001137 | 1.807.011,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1392 Pagada | 3008087261 | 15105410010003995 | 1765-00 | CARAGRAL | 2105580060103234001 | MEP | 2600001137 | 510.796,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1393 Pagada | 3008066815 | 15108510010011657 | 1766-00 | CARRIZAL | 2105580060103234001 | MEP | 2600001137 | 821.018,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1394 Pagada | 3008051614 | 15113410010004468 | 1767-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 8.355.375,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1395 Pagada | 3008084536 | 15105410010004181 | 1768-00 | GUAYABAL | 2105580060103234001 | MEP | 2600001137 | 3.182.245,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1396 Pagada | 3008131683 | 15102310010013983 | 1769-00 | VIRGEN DE SANTA | 2105580060103234001 | MEP | 2600001137 | 390.193,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1397 Pagada | 3008084639 | 73923253000015840 | 1770-00 | LUIS CRUZ MEZA | 2105580060103234001 | MEP | 2600001137 | 7.660.839,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1398 Pagada | 3008084818 | 15107510010075132 | 1771-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.881.267,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1399 Pagada | 3008112856 | 15108510010012021 | 1772-00 | SANTA JUANA | 2105580060103234001 | MEP | 2600001137 | 354.720,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1400 Pagada | 3008113224 | 73923253000013314 | 1773-00 | 4IPRESSES | 2105580060103234001 | MEP | 2600001137 | 5.546.495,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1401 Pagada | 3008117691 | 15104110010004479 | 1774-00 | ORATORIO | 2105580060103234001 | MEP | 2600001137 | 668.064,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1402 Pagada | 3008084819 | 73923253000020517 | 1776-00 | FERNANDO TERAN | 2105580060103234001 | MEP | 2600001137 | 8.080.752,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1403 Pagada | 3008092300 | 15107510010075356 | 1777-00 | COPALCHI | 2105580060103234001 | MEP | 2600001137 | 1.653.458,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1404 Pagada | 3008051768 | 15107510010075209 | 1778-00 | CORIS | 2105580060103234001 | MEP | 2600001137 | 502.740,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1405 Pagada | 3008087769 | 15107510010075161 | 1779-00 | CORRALILLO | 2105580060103234001 | MEP | 2600001137 | 3.013.391,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1406 Pagada | 3008071648 | 15104110010004516 | 1780-00 | LEON CORTES CAS | 2105580060103234001 | MEP | 2600001137 | 11.563.401,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1407 Pagada | 3008098637 | 15104710010006041 | 1781-00 | SAN CRISTOBAL NC | 2105580060103234001 | MEP | 2600001137 | 1.282.938,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1408 Pagada | 3008084217 | 15104110010004501 | 1782-00 | CORAZON DE JESU | 2105580060103234001 | MEP | 2600001137 | 3.628.411,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1409 Pagada | 3008084535 | 73923253000015091 | 1783-00 | YERBABUENA | 2105580060103234001 | MEP | 2600001137 | 676.454,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1410 Pagada | 3008084826 | 15105410010003966 | 1784-00 | JOSE J. PERALTA E | 2105580060103234001 | MEP | 2600001137 | 3.056.420,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1411 Pagada | 3008103462 | 15108510010012013 | 1785-00 | OJO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 354.721,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1412 Pagada | 3008051762 | 15107510010075341 | 1786-00 | DOMINGO FAUST. S | 2105580060103234001 | MEP | 2600001137 | 10.464.808,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1413 Pagada | 3008084825 | 15113410010004600 | 1787-00 | MOISES COTO FER | 2105580060103234001 | MEP | 2600001137 | 4.083.519,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1414 Pagada | 3008087993 | 15104110010004396 | 1788-00 | EL BOSQUE | 2105580060103234001 | MEP | 2600001137 | 2.901.127,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1415 Pagada | 3008084497 | 15105410010003943 | 1789-00 | MANUEL ORTUÑO E | 2105580060103234001 | MEP | 2600001137 | 1.489.828,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1416 Pagada | 3008087729 | 15107510010075333 | 1790-00 | JULIAN VOLIO LLOR | 2105580060103234001 | MEP | 2600001137 | 7.853.333,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1417 Pagada | 3008115425 | 15108510010011887 | 1791-00 | EL CEDRAL | 2105580060103234001 | MEP | 2600001137 | 1.206.045,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1418 Pagada | 3008115041 | 15102310010017024 | 1792-00 | PEDRO PEREZ ZELI | 2105580060103234001 | MEP | 2600001137 | 1.005.311,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1419 Pagada | 3008087771 | 15105410010004210 | 1793-00 | EL EMPALME | 2105580060103234001 | MEP | 2600001137 | 534.451,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1420 Pagada | 3008116216 | 15108510010011953 | 1794-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 363.222,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1421 Pagada | 3008116217 | 15107310010012351 | 1795-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 354.721,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1422 Pagada | 3008087704 | 15107510010076663 | 1796-00 | HECTOR MONESTE | 2105580060103234001 | MEP | 2600001137 | 347.188,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1423 Pagada | 3008092748 | 15102810010005029 | 1797-00 | ALVARO ESQUIVEL | 2105580060103234001 | MEP | 2600001137 | 1.112.585,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1424 Pagada | 3008113347 | 15102310010012995 | 1798-00 | EL RODEO | 2105580060103234001 | MEP | 2600001137 | 1.960.991,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1425 Pagada | 3008113071 | 15102310010013960 | 1799-00 | VICTOR CAMPOS V | 2105580060103234001 | MEP | 2600001137 | 425.666,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1426 Pagada | 3008087540 | 15102810010005006 | 1800-00 | OTTO MORA PEREZ | 2105580060103234001 | MEP | 2600001137 | 1.134.340,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1427 Pagada | 3008087647 | 73911225300071654 | 1801-00 | ASCENSION ESQUI | 2105580060103234001 | MEP | 2600001137 | 8.264.505,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1428 Pagada | 3008117319 | 15102310010013061 | 1802-00 | GUADALUPE | 2105580060103234001 | MEP | 2600001137 | 2.917.112,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1429 Pagada | 3008084427 | 73911225300074061 | 1803-00 | CARLOS J. PERALT | 2105580060103234001 | MEP | 2600001137 | 7.178.193,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1430 Pagada | 3008754618 | 15114610010009874 | 1804-00 | J.N. CARLOS J. PER | 2105580060103234001 | MEP | 2600001137 | 1.323.775,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1431 Pagada | 3008087647 | 73911225300071654 | 1805-00 | J.N. ASCENSION ES | 2105580060103234001 | MEP | 2600001137 | 1.494.371,76 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1432 Pagada | 3008051549 | 15102810010005147 | 1806-00 | JOSE MARIA LORIA | 2105580060103234001 | MEP | 2600001137 | 1.052.200,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1433 Pagada | 3008056096 | 15107510010072889 | 1807-00 | JUAN VAZQUEZ DE | 2105580060103234001 | MEP | 2600001137 | 4.944.841,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1434 Pagada | 3008092520 | 15105510010002499 | 1808-00 | ALBERTO GONZALE | 2105580060103234001 | MEP | 2600001137 | 687.735,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1435 Pagada | 3008087647 | 73911225300071654 | 1809-00 | JESUS JIMENEZ | 2105580060103234001 | MEP | 2600001137 | 6.904.440,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1436 Pagada | 3008115921 | 15102310010012908 | 1810-00 | CUESTA DE MORAS | 2105580060103234001 | MEP | 2600001137 | 319.247,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1437 Pagada | 3008112859 | 15108510010011901 | 1811-00 | LA ANGOSTURA | 2105580060103234001 | MEP | 2600001137 | 656.230,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1438 Pagada | 3008113216 | 15107310010012291 | 1812-00 | ALEJANDRO AGUIL | 2105580060103234001 | MEP | 2600001137 | 760.866,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1439 Pagada | 3008112868 | 15108510010011947 | 1813-00 | LA CUESTA | 2105580060103234001 | MEP | 2600001137 | 762.646,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1440 Pagada | 3008084821 | 15105410010004196 | 1814-00 | JUAN MANUEL MON | 2105580060103234001 | MEP | 2600001137 | 1.755.872,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1441 Pagada | 3008116032 | 15102310010013931 | 1815-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 815.859,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1442 Pagada | 3008051710 | 15105410010004090 | 1816-00 | LA ESTRELLA | 2105580060103234001 | MEP | 2600001137 | 765.305,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1443 Pagada | 3008087647 | 73911225300071654 | 1817-00 | J.N. JESUS JIMENEZ | 2105580060103234001 | MEP | 2600001137 | 1.086.270,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1444 Pagada | 3008051576 | 15102810010004900 | 1818-00 | JUAN E. SOJO CAR | 2105580060103234001 | MEP | 2600001137 | 1.010.700,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1445 Pagada | 3008087174 | 15105410010003951 | 1819-00 | LA PAZ | 2105580060103234001 | MEP | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1446 Pagada | 3008117395 | 15107310010012372 | 1820-00 | PROVIDENCIA | 2105580060103234001 | MEP | 2600001137 | 567.551,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1447 Pagada | 3008087643 | 15107310010012283 | 1821-00 | LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 1.135.100,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1448 Pagada | 3008051572 | 15102810010005093 | 1822-00 | MARIO PACHECO S. | 2105580060103234001 | MEP | 2600001137 | 762.653,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1449 Pagada | 3008103485 | 15108510010011864 | 1823-00 | LLANO BONITO | 2105580060103234001 | MEP | 2600001137 | 947.956,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1450 Pagada | 3008051624 | 15107510010075304 | 1824-00 | LLANO GRANDE | 2105580060103234001 | MEP | 2600001137 | 3.528.741,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1451 Pagada | 3008087728 | 15105510010002461 | 1825-00 | LLANO GRANDE - P, | 2105580060103234001 | MEP | 2600001137 | 768.262,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1452 Pagada | 3008051569 | 15102810010005118 | 1826-00 | LOAIZA | 2105580060103234001 | MEP | 2600001137 | 267.228,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1453 Pagada | 3008051684 | 15107510010075111 | 1827-00 | SAN IGNACIO DE LC | 2105580060103234001 | MEP | 2600001137 | 4.931.232,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1454 Pagada | 3008056546 | 15107510010075296 | 1828-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 7.589.912,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1455 Pagada | 3008056566 | 15107510010075250 | 1829-00 | FILADELFO SALAS (| 2105580060103234001 | MEP | 2600001137 | 4.416.212,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1456 Pagada | 3008084641 | 15105410010003920 | 1830-00 | MACHO GAFF | 2105580060103234001 | MEP | 2600001137 | 785.891,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1457 Pagada | 3008574451 | 15107510010075184 | 1831-00 | FELIX MATA VALLE | 2105580060103234001 | MEP | 2600001137 | 3.743.256,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1458 Pagada | 3008115621 | 15102310010014037 | 1832-00 | NAPOLES | 2105580060103234001 | MEP | 2600001137 | 1.046.426,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1459 Pagada | 3008056290 | 15107510010075528 | 1833-00 | RUDECINDO VARGA/ | 2105580060103234001 | MEP | 2600001137 | 250.519,08 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1460 Pagada | 3008092477 | 15102310010013196 | 1834-00 | BAJO CANET | 2105580060103234001 | MEP | 2600001137 | 1.286.023,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1461 Pagada | 3008051639 | 15107510010073765 | 1835-00 | CARLOS MONGE AL | 2105580060103234001 | MEP | 2600001137 | 6.103.926,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1462 Pagada | 3008051620 | 15102810010004886 | 1836-00 | OROSI | 2105580060103234001 | MEP | 2600001137 | 5.150.072,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1463 Pagada | 3008224848 | 15102810010004395 | 1837-00 | CALLE JUCO | 2105580060103234001 | MEP | 2600001137 | 429.505,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1464 Pagada | 3008084640 | 15105510010002447 | 1838-00 | PBRO.JUAN DE DIO: | 2105580060103234001 | MEP | 2600001137 | 7.421.020,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1465 Pagada | 3008087647 | 73911225300071654 | 1839-00 | PADRE PERALTA | 2105580060103234001 | MEP | 2600001137 | 2.677.073,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1466 Pagada | 3008084815 | 15105410010004150 | 1840-00 | JOSEFA CALDERON | 2105580060103234001 | MEP | 2600001137 | 603.023,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1467 Pagada | 3008254431 | 15105410010004049 | 1841-00 | PALMITAL SUR | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1468 Pagada | 3008084426 | 15105410010004546 | 1842-00 | PALO VERDE | 2105580060103234001 | MEP | 2600001137 | 922.274,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1469 Pagada | 3008071750 | 15102810010005130 | 1843-00 | PALOMO | 2105580060103234001 | MEP | 2600001137 | 4.377.523,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1470 Pagada | 3008255049 | 15102810010005087 | 1844-00 | LA ALEGRIA | 2105580060103234001 | MEP | 2600001137 | 419.769,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1471 Pagada | 3008087079 | 15102810010004892 | 1845-00 | JOSE LIENDO Y GOI | 2105580060103234001 | MEP | 2600001137 | 7.596.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1472 Pagada | 3008092426 | 15102810010004952 | 1846-00 | EUGENIO CORRALE | 2105580060103234001 | MEP | 2600001137 | 7.390.869,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1473 Pagada | 3008244326 | 15102810010005064 | 1847-00 | LA LAGUNA | 2105580060103234001 | MEP | 2600001137 | 5.181.590,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1474 Pagada | 3008112026 | 73923253000023598 | 1848-00 | RAMON AGUILAR F | 2105580060103234001 | MEP | 2600001137 | 1.587.267,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1475 Pagada | 3008101075 | 15105410010004233 | 1849-00 | PATIO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1476 Pagada | 3008092190 | 15104110010004491 | 1851-00 | MANUEL AVILA CAM | 2105580060103234001 | MEP | 2600001137 | 1.493.481,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1477 Pagada | 3008051591 | 73923253000014442 | 1852-00 | FELIPE ALVARADO I | 2105580060103234001 | MEP | 2600001137 | 484.337,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1478 Pagada | 3008051652 | 15105410010004055 | 1853-00 | MARIANO GUARDIA | 2105580060103234001 | MEP | 2600001137 | 1.058.521,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1479 Pagada | 3008087767 | 15102810010005733 | 1854-00 | PURISIL | 2105580060103234001 | MEP | 2600001137 | 835.080,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1480 Pagada | 3008084538 | 15107510010075149 | 1855-00 | QUEBRADILLA | 2105580060103234001 | MEP | 2600001137 | 5.152.373,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1481 Pagada | 3008220125 | 15107510010075014 | 1856-00 | EL ALTO DE QUEBR | 2105580060103234001 | MEP | 2600001137 | 821.657,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1482 Pagada | 3008087651 | 15107510010075244 | 1858-00 | QUIRCOT | 2105580060103234001 | MEP | 2600001137 | 3.256.151,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1483 Pagada | 3008084033 | 15107510010069255 | 1859-00 | RAFAEL HERNANDE | 2105580060103234001 | MEP | 2600001137 | 3.566.248,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1484 Pagada | 3008087179 | 15102810010005207 | 1860-00 | LA FUENTE | 2105580060103234001 | MEP | 2600001137 | 461.134,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1485 Pagada | 3008051647 | 15105410010003989 | 1862-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 425.665,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1486 Pagada | 3008051656 | 15105410010004144 | 1863-00 | LAS DAMITAS | 2105580060103234001 | MEP | 2600001137 | 869.066,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1487 Pagada | 3008087947 | 15105510010002453 | 1864-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 389.920,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1488 Pagada | 3008092032 | 15107510010075215 | 1865-00 | ANTONIO CAMACH | 2105580060103234001 | MEP | 2600001137 | 1.694.438,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1489 Pagada | 3008051628 | 15113410010004534 | 1866-00 | RICARDO ANDRE S` | 2105580060103234001 | MEP | 2600001137 | 2.104.967,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1490 Pagada | 3008117347 | 15107310010012857 | 1867-00 | RIO BLANCO | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1491 Pagada | 3008103463 | 15108510010011930 | 1868-00 | SAN ANDRES | 2105580060103234001 | MEP | 2600001137 | 749.452,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1492 Pagada | 3008087541 | 15107510010075273 | 1869-00 | SAN BLAS | 2105580060103234001 | MEP | 2600001137 | 4.010.477,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1493 Pagada | 3008115919 | 15102310010014020 | 1870-00 | SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 1.010.323,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1494 Pagada | 3008098266 | 15113410010004416 | 1871-00 | SAN DIEGO | 2105580060103234001 | MEP | 2600001137 | 6.409.128,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1495 Pagada | 3008051997 | 15102810010005012 | 1872-00 | RAUL GRANADOS C | 2105580060103234001 | MEP | 2600001137 | 701.456,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1496 Pagada | 3008087539 | 15104110010004441 | 1873-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 1.188.316,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1497 Pagada | 3008115623 | 15102310010014356 | 1874-00 | SAN GUILLERMO | 2105580060103234001 | MEP | 2600001137 | 419.462,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1498 Pagada | 3008112860 | 73923253000016486 | 1875-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 2.307.290,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1499 Pagada | 3008051657 | 15105410010003937 | 1876-00 | CARLOS LUIS VALVI | 2105580060103234001 | MEP | 2600001137 | 7.430.405,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1500 Pagada | 3008087177 | 15102310010012825 | 1877-00 | SAN JERONIMO | 2105580060103234001 | MEP | 2600001137 | 1.172.477,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1501 Pagada | 3008112853 | 15107310010012320 | 1878-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 167.016,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1502 Pagada | 3008092591 | 15104110010004611 | 1879-00 | EMILIO ROBERT BR | 2105580060103234001 | MEP | 2600001137 | 960.423,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1503 Pagada | 3008051705 | 15113410010004362 | 1880-00 | Mª AMELIA MONTEA | 2105580060103234001 | MEP | 2600001137 | 1.577.150,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1504 Pagada | 3008114755 | 15102310010013919 | 1881-00 | SAN LORENZO | 2105580060103234001 | MEP | 2600001137 | 2.691.619,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1505 Pagada | 3008087111 | 73911120300080562 | 1882-00 | LEON CORTES CAS | 2105580060103234001 | MEP | 2600001137 | 11.037.153,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1506 Pagada | 3008117190 | 15108510010011858 | 1883-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 425.663,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1507 Pagada | 3008051920 | 15107510010075221 | 1884-00 | REPUBLICA FRANCI | 2105580060103234001 | MEP | 2600001137 | 5.588.130,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1508 Pagada | 3008071630 | 15104110010004427 | 1885-00 | MONSEÑOR SANAB | 2105580060103234001 | MEP | 2600001137 | 8.941.046,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1509 Pagada | 3008078516 | 15104110010004410 | 1886-00 | SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 1.069.005,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1510 Pagada | 3008112944 | 73923253000016506 | 1887-00 | MANUEL CASTRO B | 2105580060103234001 | MEP | 2600001137 | 6.900.571,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1511 Pagada | 3008118382 | 15102310010012765 | 1888-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 505.700,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1512 Pagada | 3008116218 | 15108510010012007 | 1889-00 | SAN RAFAEL ABAJC | 2105580060103234001 | MEP | 2600001137 | 935.492,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1513 Pagada | 3008087178 | 73923253000012520 | 1890-00 | CAROLINA BELLELL | 2105580060103234001 | MEP | 2600001137 | 5.492.174,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1514 Pagada | 3008084537 | 73923253000015101 | 1891-00 | DOMINGO FAUST. S | 2105580060103234001 | MEP | 2600001137 | 2.474.071,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1515 Pagada | 3008115668 | 15102310010012966 | 1892-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 301.512,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1516 Pagada | 3008051644 | 15105410010004011 | 1893-00 | GUATUSO | 2105580060103234001 | MEP | 2600001137 | 1.784.016,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1517 Pagada | 3008084822 | 15113410010004528 | 1894-00 | BARRIO EL CARMEI | 2105580060103234001 | MEP | 2600001137 | 3.029.099,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1518 Pagada | 3008112858 | 15108510010011870 | 1895-00 | CAMILO GAMBOA V. | 2105580060103234001 | MEP | 2600001137 | 1.656.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1519 Pagada | 3008078652 | 15104110010004433 | 1896-00 | JULIO SANCHO JIME | 2105580060103234001 | MEP | 2600001137 | 1.908.564,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1520 Pagada | 3008125566 | 73923253000017144 | 1897-00 | SANTA ROSA ABAJK | 2105580060103234001 | MEP | 2600001137 | 390.195,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1521 Pagada | 3008078440 | 15105510010002476 | 1898-00 | GUILLERMO RODRI | 2105580060103234001 | MEP | 2600001137 | 992.573,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1522 Pagada | 3008051570 | 15102810010004946 | 1899-00 | MIGUEL PICADO BA | 2105580060103234001 | MEP | 2600001137 | 3.206.043,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1523 Pagada | 3008087925 | 15113410010004327 | 1900-00 | SANTIAGO DEL MO | 2105580060103234001 | MEP | 2600001137 | 7.591.678,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1524 Pagada | 3008084424 | 73911225300082994 | 1901-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 871.231,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1525 Pagada | 3008101686 | 15108510010011961 | 1902-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 336.985,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1526 Pagada | 3008201308 | 15108510010012088 | 1903-00 | LA CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 266.039,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1527 Pagada | 3008116215 | 15102310010013991 | 1904-00 | SAN MARTIN DE SAI | 2105580060103234001 | MEP | 2600001137 | 1.312.467,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1528 Pagada | 3008206677 | 15102310010012937 | 1905-00 | MATA DE CAÑA | 2105580060103234001 | MEP | 2600001137 | 603.025,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1529 Pagada | 3008084102 | 15105510010002513 | 1906-00 | SAN RAFAEL DE IR | 2105580060103234001 | MEP | 2600001137 | 868.490,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1530 Pagada | 3008084820 | 15107310010012366 | 1907-00 | REPUBLICA DE BOL | 2105580060103234001 | MEP | 2600001137 | 4.687.342,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1531 Pagada | 3008092896 | 15105410010004078 | 1908-00 | REPUBLICA DE BRA | 2105580060103234001 | MEP | 2600001137 | 1.029.642,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1532 Pagada | 3008087387 | 15105410010004061 | 1909-00 | RICARDO JIMENEZ | 2105580060103234001 | MEP | 2600001137 | 9.442.414,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1533 Pagada | 3008693100 | 15105410010013835 | 1910-00 | J.N. RICARDO JIME | 2105580060103234001 | MEP | 2600001137 | 1.603.255,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1534 Pagada | 3008114044 | 15107510010075480 | 1911-00 | MANUEL DE JESUS | 2105580060103234001 | MEP | 2600001137 | 6.095.540,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1535 Pagada | 3008051642 | 15105410010004173 | 1912-00 | JUAN RAMIREZ RA | 2105580060103234001 | MEP | 2600001137 | 6.683.398,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1536 Pagada | 3008051662 | 15113410010004451 | 1913-00 | CENTRAL DE TRES | 2105580060103234001 | MEP | 2600001137 | 8.241.548,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1537 Pagada | 3008092722 | 15102810010005041 | 1914-00 | CLEMENTE AVEND | 2105580060103234001 | MEP | 2600001137 | 2.421.732,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1538 Pagada | 3008087644 | 15102810010004931 | 1915-00 | URASCA | 2105580060103234001 | MEP | 2600001137 | 1.166.308,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1539 Pagada | 3008084816 | 15105410010004167 | 1916-00 | VARA DEL ROBLE | 2105580060103234001 | MEP | 2600001137 | 851.331,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1540 Pagada | 3008138579 | 73923253000026986 | 1917-00 | CALLE GIRALES | 2105580060103234001 | MEP | 2600001137 | 3.985.623,04 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1541 Pagada | 3008115920 | 15102310010013948 | 1918-00 | ZAPOTAL | 2105580060103234001 | MEP | 2600001137 | 157.189,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1542 Pagada | 3008675222 | 15201001050054268 | 1919-00 | J.N. EL CONEJITO | 2105580060103234001 | MEP | 2600001137 | 2.196.667,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1543 Pagada | 3008051672 | 73911225300079503 | 1921-00 | QUEBRADA DEL FIE | 2105580060103234001 | MEP | 2600001137 | 2.508.402,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1544 Pagada | 3008118129 | 15107310010012308 | 1922-00 | LA LIDIA | 2105580060103234001 | MEP | 2600001137 | 798.123,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1545 Pagada | 3008112857 | 15108510010011918 | 1923-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 728.347,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1546 Pagada | 3008112863 | 15108510010012036 | 1924-00 | EL HIGUERON | 2105580060103234001 | MEP | 2600001137 | 468.166,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1547 Pagada | 3008087673 | 15105510010002482 | 1925-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 484.346,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1548 Pagada | 3008087175 | 15105410010004084 | 1926-00 | BARRIO NUEVO | 2105580060103234001 | MEP | 2600001137 | 5.381.891,80 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1549 Pagada | 3008075514 | 15105410010004241 | 1927-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 53.995,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1550 Pagada | 3008761640 | 15201001046965573 | 1928-00 | J.N. CENTRAL DE TF | 2105580060103234001 | MEP | 2600001137 | 1.746.267,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1551 Pagada | 3008087773 | 15107510010075103 | 1929-00 | LA PITAHAYA | 2105580060103234001 | MEP | 2600001137 | 6.782.314,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1552 Pagada | 3008051532 | 73923253000014437 | 1930-00 | WILLIAM BRENES F | 2105580060103234001 | MEP | 2600001137 | 1.279.192,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1553 Pagada | 3008092898 | 15107510010075126 | 1931-00 | ARTURO VOLIO JIMI | 2105580060103234001 | MEP | 2600001137 | 2.893.111,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1554 Pagada | 3008051641 | 73911225300079451 | 1932-00 | JAPON | 2105580060103234001 | MEP | 2600001137 | 2.760.669,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1555 Pagada | 3008109989 | 15107510010075178 | 1933-00 | COCORI | 2105580060103234001 | MEP | 2600001137 | 3.982.473,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1556 Pagada | 3008092135 | 15100510010061866 | 1934-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 185.125,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1557 Pagada | 3008644859 | 15100510010071853 | 1935-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 1.102.294,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1558 Pagada | 3008061060 | 15100510010061561 | 1936-00 | ALTO DE VARAS | 2105580060103234001 | MEP | 2600001137 | 319.247,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1559 Pagada | 3008061632 | 15100510010062736 | 1937-00 | AQUIARES | 2105580060103234001 | MEP | 2600001137 | 2.525.250,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1560 Pagada | 3008084401 | 15100510010062446 | 1938-00 | SAN JUAN BOSCO | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1561 Pagada | 3008071562 | 15100510010061518 | 1939-00 | CALLE VARGAS | 2105580060103234001 | MEP | 2600001137 | 1.596.244,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1562 Pagada | 3008087758 | 15100510010062498 | 1940-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 922.276,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1563 Pagada | 3008168267 | 15100510010072835 | 1941-00 | ESCUELA ATIRRO | 2105580060103234001 | MEP | 2600001137 | 532.079,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1564 Pagada | 3008066770 | 15100510010064876 | 1942-00 | AZUL | 2105580060103234001 | MEP | 2600001137 | 2.690.108,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1565 Pagada | 3008061422 | 15100510010061435 | 1943-00 | CARLOS LUIS CAST | 2105580060103234001 | MEP | 2600001137 | 1.195.678,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1566 Pagada | 3008112796 | 15100510010061783 | 1944-00 | JÄKUI | 2105580060103234001 | MEP | 2600001137 | 790.636,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1567 Pagada | 3008113639 | 15100510010063374 | 1945-00 | BLÖRIÑAK | 2105580060103234001 | MEP | 2600001137 | 1.166.185,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1568 Pagada | 3008126145 | 15100510010062297 | 1946-00 | SIKUA DITZÄ | 2105580060103234001 | MEP | 2600001137 | 896.147,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1569 Pagada | 3008087825 | 15100510010061263 | 1947-00 | SANTISIMA TRINIDA | 2105580060103234001 | MEP | 2600001137 | 1.064.149,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1570 Pagada | 3008645617 | 15100510010071770 | 1948-00 | CARMEN LYRA | 2105580060103234001 | MEP | 2600001137 | 3.772.121,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1571 Pagada | 3008071687 | 15100510010061493 | 1949-00 | CANADA | 2105580060103234001 | MEP | 2600001137 | 2.469.552,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1572 Pagada | 3008187017 | 15100510010061932 | 1950-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 651.080,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1573 Pagada | 3008226054 | 15100510010064942 | 1951-00 | SHARABATA | 2105580060103234001 | MEP | 2600001137 | 706.055,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1574 Pagada | 3008209190 | 15100510010062162 | 1952-00 | KABEBATA | 2105580060103234001 | MEP | 2600001137 | 1.592.718,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1575 Pagada | 3008092134 | 15100510010062475 | 1953-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 233.824,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1576 Pagada | 3008071683 | 15100510010063227 | 1954-00 | LA FLOR | 2105580060103234001 | MEP | 2600001137 | 585.287,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1577 Pagada | 3008185033 | 15100510010061240 | 1955-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 1.933.232,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1578 Pagada | 3008192042 | 15100510010061317 | 1956-00 | EL PILON | 2105580060103234001 | MEP | 2600001137 | 532.079,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1579 Pagada | 3008051794 | 73923253000019115 | 1957-00 | CHITARIA | 2105580060103234001 | MEP | 2600001137 | 1.164.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1580 Pagada | 3008071306 | 15100510010061984 | 1958-00 | CIEN MANZANAS | 2105580060103234001 | MEP | 2600001137 | 780.382,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1581 Pagada | 3008061861 | 15100510010062239 | 1959-00 | CIMARRON | 2105580060103234001 | MEP | 2600001137 | 505.269,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1582 Pagada | 3008061468 | 15100510010061576 | 1960-00 | COLONIA DE GUAY/ | 2105580060103234001 | MEP | 2600001137 | 1.052.779,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1583 Pagada | 3008061002 | 15100510010061820 | 1961-00 | FRANCISCO BONILL | 2105580060103234001 | MEP | 2600001137 | 923.498,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1584 Pagada | 3008174555 | 15100510010062110 | 1962-00 | XIQUIARI | 2105580060103234001 | MEP | 2600001137 | 1.592.720,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1585 Pagada | 3008275331 | 73923253000018051 | 1963-00 | BAYEI | 2105580060103234001 | MEP | 2600001137 | 899.084,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1586 Pagada | 3008331969 | 15100510010062618 | 1964-00 | ALTO ALMIRANTE | 2105580060103234001 | MEP | 2600001137 | 2.174.242,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1587 Pagada | 3008234063 | 15100510010061323 | 1965-00 | TSIPIRI | 2105580060103234001 | MEP | 2600001137 | 733.211,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1588 Pagada | 3008251316 | 15100510010063635 | 1966-00 | TSINICLARI | 2105580060103234001 | MEP | 2600001137 | 2.512.960,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1589 Pagada | 3008220484 | 15100510010062481 | 1967-00 | SARKLI | 2105580060103234001 | MEP | 2600001137 | 1.004.770,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1590 Pagada | 3008084762 | 15100510010061375 | 1968-00 | BONILLA | 2105580060103234001 | MEP | 2600001137 | 372.454,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1591 Pagada | 3008056801 | 15100510010061791 | 1969-00 | EL SEIS | 2105580060103234001 | MEP | 2600001137 | 372.542,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1592 Pagada | 3008147937 | 15100510010061926 | 1970-00 | LA ORIETA | 2105580060103234001 | MEP | 2600001137 | 585.289,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1593 Pagada | 3008092304 | 15100510010061725 | 1971-00 | GUAYABO | 2105580060103234001 | MEP | 2600001137 | 620.757,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1594 Pagada | 3008056716 | 15100510010061470 | 1972-00 | RAFAEL ARAYA SEC | 2105580060103234001 | MEP | 2600001137 | 666.849,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1595 Pagada | 3008061378 | 15100510010062452 | 1973-00 | DOMINICA | 2105580060103234001 | MEP | 2600001137 | 464.503,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1596 Pagada | 3008103765 | 15100510010061777 | 1974-00 | DULCE NOMBRE | 2105580060103234001 | MEP | 2600001137 | 620.759,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1597 Pagada | 3008071670 | 15100510010062392 | 1975-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 709.437,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1598 Pagada | 3008281147 | 15100510010061524 | 1976-00 | JAKTAIN | 2105580060103234001 | MEP | 2600001137 | 706.054,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1599 Pagada | 3008299406 | 15100510010062431 | 1977-00 | SINOLI | 2105580060103234001 | MEP | 2600001137 | 5.344.459,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1600 Pagada | 3008297085 | 15100510010061895 | 1978-00 | BAYEINAK | 2105580060103234001 | MEP | 2600001137 | 2.320.157,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1601 Pagada | 3008326623 | 15100510010064824 | 1979-00 | ÑARIÑAK | 2105580060103234001 | MEP | 2600001137 | 3.893.316,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1602 Pagada | 3008346261 | 15100510010062943 | 1980-00 | KSARIÑAK | 2105580060103234001 | MEP | 2600001137 | 678.899,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1603 Pagada | 3008056587 | 15100510010061228 | 1981-00 | DR.CARLOS VALVEI | 2105580060103234001 | MEP | 2600001137 | 1.273.646,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1604 Pagada | 3008078419 | 15100510010063032 | 1982-00 | EL HUMO | 2105580060103234001 | MEP | 2600001137 | 906.525,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1605 Pagada | 3008066421 | 15100510010062280 | 1983-00 | EL RECREO | 2105580060103234001 | MEP | 2600001137 | 601.263,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1606 Pagada | 3008084085 | 15100510010062073 | 1984-00 | EL SILENCIO | 2105580060103234001 | MEP | 2600001137 | 283.775,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1607 Pagada | 3008051779 | 15100510010062340 | 1985-00 | EL SITIO | 2105580060103234001 | MEP | 2600001137 | 1.402.947,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1608 Pagada | 3008087070 | 15100510010061547 | 1986-00 | EL SOL | 2105580060103234001 | MEP | 2600001137 | 391.343,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1609 Pagada | 3008078190 | 15100510010061530 | 1987-00 | ESLABON | 2105580060103234001 | MEP | 2600001137 | 618.860,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1610 Pagada | 3008117230 | 15100510010061458 | 1988-00 | DR.VALERIANO FER | 2105580060103234001 | MEP | 2600001137 | 4.494.027,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1611 Pagada | 3008084273 | 15100510010062334 | 1989-00 | ENRIQUE PACHECC | 2105580060103234001 | MEP | 2600001137 | 183.719,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1612 Pagada | 3008066899 | 15100510010061911 | 1990-00 | GRANO DE ORO | 2105580060103234001 | MEP | 2600001137 | 2.220.422,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1613 Pagada | 3008203318 | 15100510010064729 | 1992-00 | KOIYABA | 2105580060103234001 | MEP | 2600001137 | 1.911.262,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1614 Pagada | 3008167397 | 15100510010062860 | 1993-00 | JOKBATA | 2105580060103234001 | MEP | 2600001137 | 1.737.980,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1615 Pagada | 3008061885 | 73923253000019389 | 1994-00 | JABILLOS | 2105580060103234001 | MEP | 2600001137 | 1.685.142,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1616 Pagada | 3008211044 | 15100510010061719 | 1995-00 | ASENTAMIENTO YA | 2105580060103234001 | MEP | 2600001137 | 1.029.551,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1617 Pagada | 3008078600 | 15100510010061814 | 1997-00 | JICOTEJA | 2105580060103234001 | MEP | 2600001137 | 1.096.029,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1618 Pagada | 3008056719 | 15100510010062759 | 1998-00 | CECILIO LINDO MOF | 2105580060103234001 | MEP | 2600001137 | 5.365.013,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1619 Pagada | 3008098608 | 15100510010064534 | 1999-00 | EL SITIO DE LAS AB | 2105580060103234001 | MEP | 2600001137 | 159.623,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1620 Pagada | 3008078325 | 15100510010061352 | 2000-00 | LA ESMERALDA | 2105580060103234001 | MEP | 2600001137 | 183.719,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1621 Pagada | 3008087914 | 15100510010062179 | 2001-00 | LA GLORIA | 2105580060103234001 | MEP | 2600001137 | 282.096,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1622 Pagada | 3008056167 | 15100510010061501 | 2002-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.905.941,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1623 Pagada | 3008644952 | 15100510010072249 | 2003-00 | LA MARGOT | 2105580060103234001 | MEP | 2600001137 | 2.847.098,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1624 Pagada | 3008061216 | 15100510010075489 | 2004-00 | LA PASTORA SANT/ | 2105580060103234001 | MEP | 2600001137 | 833.596,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1625 Pagada | 3008111993 | 15100510010061582 | 2005-00 | LA REUNION | 2105580060103234001 | MEP | 2600001137 | 114.917,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1626 Pagada | 3008056990 | 73923253000014356 | 2006-00 | RODOLFO HERZOG | 2105580060103234001 | MEP | 2600001137 | 8.479.454,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1627 Pagada | 3008056598 | 15100510010061441 | 2007-00 | VERBENA NORTE | 2105580060103234001 | MEP | 2600001137 | 223.328,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1628 Pagada | 3008112364 | 15100510010062386 | 2008-00 | YOLANDA | 2105580060103234001 | MEP | 2600001137 | 407.926,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1629 Pagada | 3008645280 | 15100510010071882 | 2009-00 | LAS AMERICAS | 2105580060103234001 | MEP | 2600001137 | 1.840.412,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1630 Pagada | 3008071659 | 15100510010061464 | 2010-00 | LAS COLONIAS | 2105580060103234001 | MEP | 2600001137 | 773.404,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1631 Pagada | 3008084612 | 15100510010061949 | 2011-00 | LAS NUBES | 2105580060103234001 | MEP | 2600001137 | 623.892,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1632 Pagada | 3008056980 | 15100510010062541 | 2012-00 | LAS VUELTAS | 2105580060103234001 | MEP | 2600001137 | 1.566.202,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1633 Pagada | 3008138350 | 15100510010066645 | 2013-00 | EL CAS | 2105580060103234001 | MEP | 2600001137 | 762.645,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1634 Pagada | 3008645409 | 15100510010071861 | 2014-00 | MARIANO CORTES I | 2105580060103234001 | MEP | 2600001137 | 6.873.927,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1635 Pagada | 3008051718 | 15100510010062357 | 2015-00 | MATA DE GUINEO | 2105580060103234001 | MEP | 2600001137 | 266.042,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1636 Pagada | 3008045699 | 15100510010062104 | 2016-00 | MOLLEJONES | 2105580060103234001 | MEP | 2600001137 | 354.718,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1637 Pagada | 3008112277 | 15100510010062593 | 2017-00 | MURCIA | 2105580060103234001 | MEP | 2600001137 | 116.910,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1638 Pagada | 3008075849 | 15100510010062141 | 2018-00 | MANUEL JIMENEZ C | 2105580060103234001 | MEP | 2600001137 | 816.706,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1639 Pagada | 3008645176 | 73923253000018970 | 2019-00 | JENARO BONILLA A | 2105580060103234001 | MEP | 2600001137 | 3.033.031,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1640 Pagada | 3008263660 | 15100510010061271 | 2021-00 | JUANA DENNIS VIVE | 2105580060103234001 | MEP | 2600001137 | 2.911.342,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1641 Pagada | 3008056937 | 15100510010062794 | 2023-00 | ORIENTE | 2105580060103234001 | MEP | 2600001137 | 687.362,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1642 Pagada | 3008075813 | 15100510010061429 | 2024-00 | PACAYITAS | 2105580060103234001 | MEP | 2600001137 | 499.790,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1643 Pagada | 3008078799 | 15100510010062512 | 2025-00 | PACUARE | 2105580060103234001 | MEP | 2600001137 | 278.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1644 Pagada | 3008084806 | 15100510010061961 | 2026-00 | PACUARE | 2105580060103234001 | MEP | 2600001137 | 117.565,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1645 Pagada | 3008061284 | 15100510010061702 | 2027-00 | PALOMO | 2105580060103234001 | MEP | 2600001137 | 301.511,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1646 Pagada | 3008056844 | 15100510010062535 | 2028-00 | LAS PAVAS | 2105580060103234001 | MEP | 2600001137 | 74.455,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1647 Pagada | 3008061722 | 15100510010061406 | 2029-00 | BLAS SOLANO PERI | 2105580060103234001 | MEP | 2600001137 | 1.330.197,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1648 Pagada | 3008087942 | 15100510010062469 | 2030-00 | DR.JOSE Mº CASTR | 2105580060103234001 | MEP | 2600001137 | 4.014.351,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1649 Pagada | 3008084758 | 15100510010062707 | 2031-00 | PERALTA | 2105580060103234001 | MEP | 2600001137 | 612.958,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1650 Pagada | 3008126539 | 15100510010061843 | 2032-00 | EXCENCIA TAYUTIC | 2105580060103234001 | MEP | 2600001137 | 2.676.930,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1651 Pagada | 3008092167 | 15100510010061889 | 2033-00 | SANTUBAL | 2105580060103234001 | MEP | 2600001137 | 704.951,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1652 Pagada | 3008056792 | 15100510010062021 | 2034-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 443.399,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1653 Pagada | 3008116470 | 15100510010062854 | 2035-00 | SAN AGUSTIN | 2105580060103234001 | MEP | 2600001137 | 167.104,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1654 Pagada | 3008100717 | 15100510010062216 | 2036-00 | JULIA FERNANDEZ I | 2105580060103234001 | MEP | 2600001137 | 956.505,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1655 Pagada | 3008075398 | 15100510010062201 | 2037-00 | IGNACIO FUENTES I | 2105580060103234001 | MEP | 2600001137 | 443.399,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1656 Pagada | 3008087759 | 15100510010061978 | 2038-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 447.892,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1657 Pagada | 3008061663 | 15100510010061955 | 2039-00 | RAFAEL FUENTES F | 2105580060103234001 | MEP | 2600001137 | 1.324.258,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1658 Pagada | 3008061036 | 73923253000016257 | 2040-00 | SAN JUAN SUR | 2105580060103234001 | MEP | 2600001137 | 838.151,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1659 Pagada | 3008078407 | 15100510010062067 | 2041-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 206.275,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1660 Pagada | 3008061723 | 15100510010061412 | 2042-00 | LA FUENTE | 2105580060103234001 | MEP | 2600001137 | 638.493,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1661 Pagada | 3008056350 | 15100510010061731 | 2043-00 | SANTA CRISTINA | 2105580060103234001 | MEP | 2600001137 | 230.567,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1662 Pagada | 3008061141 | 15100510010061553 | 2044-00 | SANTA CRUZ | 2105580060103234001 | MEP | 2600001137 | 1.272.393,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1663 Pagada | 3008220120 | 15100510010062624 | 2045-00 | NIMARIÑAK D | 2105580060103234001 | MEP | 2600001137 | 950.458,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1664 Pagada | 3008066983 | 15100510010062156 | 2047-00 | SANTA TERESITA | 2105580060103234001 | MEP | 2600001137 | 3.630.984,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1665 Pagada | 3008056753 | 73923253000014199 | 2048-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 1.991.372,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1666 Pagada | 3008683913 | 73922250000030423 | 2049-00 | EL TORITO | 2105580060103234001 | MEP | 2600001137 | 1.489.829,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1667 Pagada | 3008087538 | 73923253000012626 | 2050-00 | EDUARDO PERALTA | 2105580060103234001 | MEP | 2600001137 | 4.489.699,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1668 Pagada | 3008075858 | 15100510010062328 | 2051-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 3.144.143,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1669 Pagada | 3008056953 | 15100510010061234 | 2052-00 | VERBENA SUR | 2105580060103234001 | MEP | 2600001137 | 434.234,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1670 Pagada | 3008056586 | 15100510010062044 | 2053-00 | MARCO AURELIO PI | 2105580060103234001 | MEP | 2600001137 | 2.677.987,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1671 Pagada | 3008087879 | 15100510010061872 | 2054-00 | EL VOLCAN | 2105580060103234001 | MEP | 2600001137 | 177.359,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1672 Pagada | 3008084807 | 15100510010062038 | 2055-00 | BAJO PACUARE | 2105580060103234001 | MEP | 2600001137 | 195.095,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1673 Pagada | 3008644994 | 15100510010071876 | 2056-00 | J.N. TURRIALBA | 2105580060103234001 | MEP | 2600001137 | 538.945,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1674 Pagada | 3008159743 | 73923253000027356 | 2057-00 | SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 744.910,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1675 Pagada | 3008149027 | 15100510010061837 | 2058-00 | GUAYABO ABAJO | 2105580060103234001 | MEP | 2600001137 | 1.128.922,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1676 Pagada | 3008098421 | 15100510010062096 | 2059-00 | LAS VIRTUDES | 2105580060103234001 | MEP | 2600001137 | 301.510,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1677 Pagada | 3008066853 | 15100510010062400 | 2060-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 195.095,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1678 Pagada | 3008071742 | 15100510010061292 | 2061-00 | EL CARMEN LA SUIZ | 2105580060103234001 | MEP | 2600001137 | 319.247,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1679 Pagada | 3008066729 | 15100510010062564 | 2062-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 744.909,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1680 Pagada | 3008087762 | 15104510010004369 | 2063-00 | SAN BOSCO | 2105580060103234001 | MEP | 2600001137 | 5.749.906,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1681 Pagada | 3008092315 | 15112410010010943 | 2064-00 | TICARI | 2105580060103234001 | MEP | 2600001137 | 816.538,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1682 Pagada | 3008100823 | 15116510010001138 | 2065-00 | TIRIMBINA | 2105580060103234001 | MEP | 2600001137 | 496.610,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1683 Pagada | 3008112870 | 15112410010010682 | 2066-00 | LA ISLA | 2105580060103234001 | MEP | 2600001137 | 819.771,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1684 Pagada | 3008087939 | 15201001049916210 | 2067-00 | SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 3.426.908,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1685 Pagada | 3008087518 | 15112310010003753 | 2068-00 | LUCILA GURDIAN M | 2105580060103234001 | MEP | 2600001137 | 1.980.770,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1686 Pagada | 3008116442 | 15113910010012105 | 2069-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 223.921,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1687 Pagada | 3008101184 | 15113910010011927 | 2070-00 | I.D.A. LA PAZ | 2105580060103234001 | MEP | 2600001137 | 862.943,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1688 Pagada | 3008140751 | 15113910010011896 | 2071-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 148.917,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1689 Pagada | 3008117624 | 15113910010011933 | 2072-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 230.568,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1690 Pagada | 3008116713 | 15116510010001285 | 2073-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 1.099.638,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1691 Pagada | 3008118261 | 73923253000017052 | 2074-00 | FATIMA | 2105580060103234001 | MEP | 2600001137 | 1.862.286,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1692 Pagada | 3008112632 | 15113910010012074 | 2075-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 638.498,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1693 Pagada | 3008155364 | 15116510010001173 | 2076-00 | ALFREDO MIRANDA | 2105580060103234001 | MEP | 2600001137 | 673.971,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1694 Pagada | 3008242043 | 15113910010012536 | 2077-00 | LOS LIRIOS | 2105580060103234001 | MEP | 2600001137 | 2.818.964,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1695 Pagada | 3008124325 | 15112410010010699 | 2078-00 | LAS VEGAS DEL RIC | 2105580060103234001 | MEP | 2600001137 | 1.930.930,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1696 Pagada | 3008151122 | 15113910010017924 | 2079-00 | NOGAL | 2105580060103234001 | MEP | 2600001137 | 1.188.317,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1697 Pagada | 3008145442 | 73911225300085076 | 2080-00 | MALINCHE | 2105580060103234001 | MEP | 2600001137 | 1.584.092,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1698 Pagada | 3008666255 | 15100410010116161 | 2081-00 | FATIMA | 2105580060103234001 | MEP | 2600001137 | 7.109.592,28 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1699 Pagada | 3008092616 | 15112410010010707 | 2082-00 | COLONIA NAZARETI | 2105580060103234001 | MEP | 2600001137 | 1.294.725,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1700 Pagada | 3008078343 | 15103710010046719 | 2084-00 | MANUEL DEL PILAR | 2105580060103234001 | MEP | 2600001137 | 3.830.721,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1701 Pagada | 3008115826 | 73923253000013870 | 2085-00 | I.D.A. CAÑO NEGRO | 2105580060103234001 | MEP | 2600001137 | 221.639,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1702 Pagada | 3008167288 | 15113910010012192 | 2086-00 | EL ALAMO | 2105580060103234001 | MEP | 2600001137 | 561.342,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1703 Pagada | 3008087499 | 73923253000020860 | 2087-00 | ALFREDO GONZALEZ | 2105580060103234001 | MEP | 2600001137 | 1.806.555,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1704 Pagada | 3008161259 | 15113910010012281 | 2089-00 | COYOL | 2105580060103234001 | MEP | 2600001137 | 972.912,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1705 Pagada | 3008166953 | 15113910010011956 | 2090-00 | JAVILLOS | 2105580060103234001 | MEP | 2600001137 | 514.342,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1706 Pagada | 3008167919 | 15112410010010713 | 2091-00 | ASENTAMIENTO CH | 2105580060103234001 | MEP | 2600001137 | 833.590,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1707 Pagada | 3008150223 | 15112410010010721 | 2092-00 | EL CRUCE | 2105580060103234001 | MEP | 2600001137 | 1.663.451,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1708 Pagada | 3008111995 | 15116510010001084 | 2093-00 | CHILAMATE | 2105580060103234001 | MEP | 2600001137 | 1.924.970,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1709 Pagada | 3008061553 | 15201001044854160 | 2094-00 | SANTA CRUZ | 2105580060103234001 | MEP | 2600001137 | 1.803.757,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1710 Pagada | 3008189669 | 15116510010001374 | 2095-00 | BAJOS DE CHILAMA | 2105580060103234001 | MEP | 2600001137 | 2.681.734,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1711 Pagada | 3008111472 | 15104010010004125 | 2096-00 | MANUEL CAMACHO | 2105580060103234001 | MEP | 2600001137 | 2.915.362,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1712 Pagada | 3008157973 | 15116510010001109 | 2097-00 | SONORA | 2105580060103234001 | MEP | 2600001137 | 539.110,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1713 Pagada | 3008087476 | 15104510010004300 | 2098-00 | RAMON BARRANTE | 2105580060103234001 | MEP | 2600001137 | 5.379.134,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1714 Pagada | 3008098935 | 15112410010010883 | 2099-00 | I.D.A OTOYA | 2105580060103234001 | MEP | 2600001137 | 587.429,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1715 Pagada | 3008061131 | 15103110010006303 | 2100-00 | LA COOPERATIVA | 2105580060103234001 | MEP | 2600001137 | 851.772,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1716 Pagada | 3008273358 | 15103110010004592 | 2101-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 2.758.180,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1717 Pagada | 3008056166 | 15201001030669751 | 2102-00 | FELIX ARCADIO MO | 2105580060103234001 | MEP | 2600001137 | 4.556.322,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1718 Pagada | 3008112795 | 15104510010004331 | 2103-00 | ALFREDO VOLIO JIN | 2105580060103234001 | MEP | 2600001137 | 2.749.230,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1719 Pagada | 3008129364 | 15112310010003842 | 2104-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 567.849,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1720 Pagada | 3008084164 | 15201001048026402 | 2105-00 | BARRIO EL SOCOR | 2105580060103234001 | MEP | 2600001137 | 809.444,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1721 Pagada | 3008111693 | 15113910010012045 | 2106-00 | BOCA DE LA CEIBA | 2105580060103234001 | MEP | 2600001137 | 851.331,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1722 Pagada | 3008304037 | 15113910010013346 | 2107-00 | REMOLINITOS | 2105580060103234001 | MEP | 2600001137 | 599.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1723 Pagada | 3008156114 | 15116510010001210 | 2108-00 | CRISTO REY | 2105580060103234001 | MEP | 2600001137 | 4.777.654,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1724 Pagada | 3008666729 | 15100410010116221 | 2109-00 | BRAULIO MORALES | 2105580060103234001 | MEP | 2600001137 | 5.714.522,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1725 Pagada | 3008087933 | 15104010010012219 | 2110-00 | EL PALENQUE | 2105580060103234001 | MEP | 2600001137 | 552.269,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1726 Pagada | 3008109188 | 15112410010010736 | 2111-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 3.706.180,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1727 Pagada | 3008092329 | 73923253000017056 | 2113-00 | ESTERO GRANDE | 2105580060103234001 | MEP | 2600001137 | 1.733.769,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1728 Pagada | 3008181615 | 15112410010010742 | 2114-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 1.046.426,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1729 Pagada | 3008111686 | 15113910010011941 | 2115-00 | I.D.A. LINDO SOL | 2105580060103234001 | MEP | 2600001137 | 449.073,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1730 Pagada | 3008209080 | 15113910010011979 | 2116-00 | ACHIOTE | 2105580060103234001 | MEP | 2600001137 | 603.026,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1731 Pagada | 3008084953 | 15201001047723777 | 2117-00 | CASTILLA | 2105580060103234001 | MEP | 2600001137 | 2.011.007,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1732 Pagada | 3008116118 | 15116510010001322 | 2118-00 | I.D.A. SARAPIQUI | 2105580060103234001 | MEP | 2600001137 | 586.293,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1733 Pagada | 3008111820 | 15112410010010920 | 2119-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 990.916,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1734 Pagada | 3008087089 | 15113910010011910 | 2120-00 | FLAMINIA | 2105580060103234001 | MEP | 2600001137 | 2.114.721,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1735 Pagada | 3008667558 | 15111410010010582 | 2121-00 | CLETO GONZALEZ \ | 2105580060103234001 | MEP | 2600001137 | 4.618.862,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1736 Pagada | 3008100074 | 15201001050560474 | 2122-00 | FINCA GUARARI | 2105580060103234001 | MEP | 2600001137 | 7.420.476,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1737 Pagada | 3008061359 | 15112410010010759 | 2123-00 | JUAN SANTAMARIA | 2105580060103234001 | MEP | 2600001137 | 9.499.103,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1738 Pagada | 3008061827 | 15116510010001167 | 2124-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 514.345,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1739 Pagada | 3008113165 | 15116510010001279 | 2125-00 | LA DELIA | 2105580060103234001 | MEP | 2600001137 | 641.641,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1740 Pagada | 3008071790 | 73911225300081233 | 2126-00 | COLONIA VILALOB | 2105580060103234001 | MEP | 2600001137 | 1.653.250,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1741 Pagada | 3008217979 | 15201001036111597 | 2127-00 | COLONIA ISIDREÑA | 2105580060103234001 | MEP | 2600001137 | 1.370.894,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1742 Pagada | 3008061126 | 15104210010002819 | 2128-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 2.039.339,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1743 Pagada | 3008084550 | 15100410010101855 | 2129-00 | LOS LAGOS | 2105580060103234001 | MEP | 2600001137 | 5.957.726,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1744 Pagada | 3008087394 | 15104010010004131 | 2130-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 3.556.663,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1745 Pagada | 3008078964 | 15104010010004102 | 2131-00 | SANTIAGO | 2105580060103234001 | MEP | 2600001137 | 2.600.852,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1746 Pagada | 3008285480 | 15100010012208130 | 2132-00 | CONSERVATORIO C | 2105580060103234001 | MEP | 2600001137 | 10.879.552,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1747 Pagada | 3008112094 | 73923253000016214 | 2133-00 | MIRAFLORES | 2105580060103234001 | MEP | 2600001137 | 2.539.180,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1748 Pagada | 3008118640 | 15112410010010771 | 2134-00 | I.D.A. CARTAGENA | 2105580060103234001 | MEP | 2600001137 | 2.097.800,20 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1749 Pagada | 3008092068 | 15201001051274919 | 2135-00 | CUBUJUQUI | 2105580060103234001 | MEP | 2600001137 | 5.548.274,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1750 Pagada | 3008173837 | 15100410010101849 | 2136-00 | NUEVO HORIZONTE | 2105580060103234001 | MEP | 2600001137 | 7.357.169,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1751 Pagada | 3008113163 | 15113910010012022 | 2137-00 | I.D.A. LA GATA | 2105580060103234001 | MEP | 2600001137 | 833.589,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1752 Pagada | 3008084952 | 15100410010101619 | 2138-00 | LA AURORA | 2105580060103234001 | MEP | 2600001137 | 5.804.146,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1753 Pagada | 3008087999 | 73911225300065145 | 2139-00 | LA GRAN SAMARIA | 2105580060103234001 | MEP | 2600001137 | 2.119.482,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1754 Pagada | 3008084893 | 15112310010003730 | 2140-00 | PEDRO MURILLO PE | 2105580060103234001 | MEP | 2600001137 | 3.576.275,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1755 Pagada | 3008651001 | 15112310010010575 | 2141-00 | J.N. PEDRO MURILL | 2105580060103234001 | MEP | 2600001137 | 1.236.999,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1756 Pagada | 3008118209 | 15112410010011055 | 2142-00 | I.D.A. EL PALMAR | 2105580060103234001 | MEP | 2600001137 | 1.773.605,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1757 Pagada | 3008115457 | 15112410010010788 | 2143-00 | SAN BERNARDINO | 2105580060103234001 | MEP | 2600001137 | 1.164.357,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1758 Pagada | 3008061762 | 15201001048358831 | 2144-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 942.068,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1759 Pagada | 3008111991 | 15112310010003859 | 2145-00 | LOURDES DE SACR | 2105580060103234001 | MEP | 2600001137 | 267.223,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1760 Pagada | 3008098475 | 15104010010004154 | 2146-00 | ALBERTO PANIAGU, | 2105580060103234001 | MEP | 2600001137 | 2.205.600,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1761 Pagada | 3008151890 | 15100410010101660 | 2147-00 | ULLOA | 2105580060103234001 | MEP | 2600001137 | 5.461.538,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1762 Pagada | 3008116176 | 15113910010011962 | 2148-00 | LA ALDEA | 2105580060103234001 | MEP | 2600001137 | 957.749,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1763 Pagada | 3008345853 | 73923253000029021 | 2149-00 | LA UNION DEL TOR | 2105580060103234001 | MEP | 2600001137 | 514.342,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1764 Pagada | 3008117167 | 15113910010018556 | 2150-00 | BOCA DEL TORO | 2105580060103234001 | MEP | 2600001137 | 139.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1765 Pagada | 3008115004 | 15116510010001301 | 2151-00 | KAY RICA | 2105580060103234001 | MEP | 2600001137 | 1.945.816,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1766 Pagada | 3008087454 | 73911225000062302 | 2152-00 | EL ROBLE | 2105580060103234001 | MEP | 2600001137 | 4.863.502,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1767 Pagada | 3008664682 | 15201001047984650 | 2153-00 | J.N. BENITO SAENZ | 2105580060103234001 | MEP | 2600001137 | 943.792,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1768 Pagada | 3008162395 | 15112410010010951 | 2154-00 | LA PLATANERA | 2105580060103234001 | MEP | 2600001137 | 173.656,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1769 Pagada | 3008084406 | 15104510010004487 | 2155-00 | JESUS | 2105580060103234001 | MEP | 2600001137 | 3.147.037,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1770 Pagada | 3008666819 | 15100410010116420 | 2156-00 | JOAQUIN LIZANO GI | 2105580060103234001 | MEP | 2600001137 | 2.315.640,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1771 Pagada | 3008111395 | 15100410010101720 | 2157-00 | LA PUEBLA | 2105580060103234001 | MEP | 2600001137 | 2.001.517,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1772 Pagada | 3008075125 | 15112410010010937 | 2158-00 | FINCA DOS | 2105580060103234001 | MEP | 2600001137 | 2.726.968,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1773 Pagada | 3008087763 | 15103710010048032 | 2159-00 | FIDEL CHAVES MUF | 2105580060103234001 | MEP | 2600001137 | 8.577.582,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1774 Pagada | 3008113407 | 15113910010012001 | 2160-00 | LA TIGRA | 2105580060103234001 | MEP | 2600001137 | 2.050.786,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1775 Pagada | 3008092007 | 15112410010010989 | 2161-00 | I.D.A. HUETAR | 2105580060103234001 | MEP | 2600001137 | 1.853.574,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1776 Pagada | 3008087955 | 15104010010004160 | 2162-00 | LABORATORIO | 2105580060103234001 | MEP | 2600001137 | 3.141.480,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1777 Pagada | 3008116583 | 15116510010001115 | 2163-00 | LLANO GRANDE | 2105580060103234001 | MEP | 2600001137 | 724.221,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1778 Pagada | 3008084739 | 15104410010004245 | 2164-00 | LLORENTE DE FLOF | 2105580060103234001 | MEP | 2600001137 | 4.700.972,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1779 Pagada | 3008130425 | 15113910010012051 | 2165-00 | EL GASPAR | 2105580060103234001 | MEP | 2600001137 | 248.302,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1780 Pagada | 3008194685 | 15113910010012039 | 2166-00 | CHIMURRIA | 2105580060103234001 | MEP | 2600001137 | 212.831,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1781 Pagada | 3008112283 | 15116510010001397 | 2167-00 | LOS ANGELES DE L | 2105580060103234001 | MEP | 2600001137 | 461.139,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1782 Pagada | 3008189856 | 15113910010012016 | 2168-00 | LOS ANGELES DEL | 2105580060103234001 | MEP | 2600001137 | 425.665,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1783 Pagada | 3008084201 | 15201001049521032 | 2169-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 2.902.560,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1784 Pagada | 3008103225 | 73923253000024953 | 2170-00 | LOS ARBOLITOS | 2105580060103234001 | MEP | 2600001137 | 815.858,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1785 Pagada | 3008092310 | 15104510010004257 | 2171-00 | LOS CARTAGOS | 2105580060103234001 | MEP | 2600001137 | 350.735,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1786 Pagada | 3008087623 | 15104510010004271 | 2172-00 | ANICETO ESQUIVEL | 2105580060103234001 | MEP | 2600001137 | 703.632,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1787 Pagada | 3008084186 | 15201001048019201 | 2173-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 1.024.338,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1788 Pagada | 3008092001 | 15201001050076821 | 2174-00 | JOSE FIGUERES FE | 2105580060103234001 | MEP | 2600001137 | 5.336.473,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1789 Pagada | 3008132620 | 15104010010004326 | 2175-00 | EL MONTECITO | 2105580060103234001 | MEP | 2600001137 | 1.398.471,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1790 Pagada | 3008087918 | 15112310010003948 | 2176-00 | ARTURO MORALES | 2105580060103234001 | MEP | 2600001137 | 7.101.448,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1791 Pagada | 3008111994 | 15116510010001144 | 2177-00 | EL MUELLE | 2105580060103234001 | MEP | 2600001137 | 663.999,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1792 Pagada | 3008084916 | 15201001051203227 | 2178-00 | I.M.A.S. DE ULLOA | 2105580060103234001 | MEP | 2600001137 | 2.215.766,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1793 Pagada | 3008246538 | 15113910010011904 | 2179-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 1.509.388,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1794 Pagada | 3008087137 | 15113910010011985 | 2180-00 | ZAPOTE | 2105580060103234001 | MEP | 2600001137 | 1.484.310,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1795 Pagada | 3008112631 | 15116510010001316 | 2181-00 | LAS PALMITAS | 2105580060103234001 | MEP | 2600001137 | 2.648.842,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1796 Pagada | 3008092808 | 15112310010003761 | 2182-00 | PORROSATI | 2105580060103234001 | MEP | 2600001137 | 684.771,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1797 Pagada | 3008126262 | 15113910010012080 | 2183-00 | PUERTO VIEJO | 2105580060103234001 | MEP | 2600001137 | 4.490.741,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1798 Pagada | 3008288665 | 15113910010012660 | 2184-00 | EL NARANJAL | 2105580060103234001 | MEP | 2600001137 | 3.715.467,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1799 Pagada | 3008228086 | 15113910010013375 | 2185-00 | LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 760.864,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1800 Pagada | 3008130044 | 15116510010001291 | 2186-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.783.666,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1801 Pagada | 3008087896 | 15112310010003747 | 2187-00 | PUENTE SALAS | 2105580060103234001 | MEP | 2600001137 | 6.653.215,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1802 Pagada | 3008666784 | 15100410010116242 | 2188-00 | RAFAEL MOYA MUR | 2105580060103234001 | MEP | 2600001137 | 6.977.831,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1803 Pagada | 3008666784 | 15100410010116242 | 2189-00 | J.N. RAFAEL MOYA | 2105580060103234001 | MEP | 2600001137 | 1.479.367,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1804 Pagada | 3008115047 | 73923253000013406 | 2190-00 | NEFTALI VILLALOBC | 2105580060103234001 | MEP | 2600001137 | 1.667.510,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1805 Pagada | 3008343067 | 15113910010012134 | 2191-00 | SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 778.916,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1806 Pagada | 3008087110 | 15104510010004240 | 2192-00 | TRANQUILINO SAEN | 2105580060103234001 | MEP | 2600001137 | 9.113.791,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1807 Pagada | 3008292034 | 73923253000014509 | 2193-00 | SAN RAFAEL DE VA | 2105580060103234001 | MEP | 2600001137 | 940.004,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1808 Pagada | 3008113164 | 15113910010011873 | 2194-00 | I.D.A. LA CHIRIPA | 2105580060103234001 | MEP | 2600001137 | 1.363.204,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1809 Pagada | 3008092436 | 15103710010048049 | 2195-00 | ESPAÑA | 2105580060103234001 | MEP | 2600001137 | 9.512.494,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1810 Pagada | 3008686822 | 73923253000030438 | 2196-00 | J.N. ESPAÑA | 2105580060103234001 | MEP | 2600001137 | 1.691.697,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1811 Pagada | 3008084467 | 15100410010101938 | 2197-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 8.132.401,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1812 Pagada | 3008084380 | 15100410010421695 | 2198-00 | JOSE MARTI | 2105580060103234001 | MEP | 2600001137 | 3.487.058,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1813 Pagada | 3008650439 | 15104210010005835 | 2199-00 | J.N. JOSE MARTI | 2105580060103234001 | MEP | 2600001137 | 892.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1814 Pagada | 3008087464 | 73923253000014304 | 2200-00 | ESTADOS UNIDOS [| 2105580060103234001 | MEP | 2600001137 | 8.733.750,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1815 Pagada | 3008666878 | 15104410010009521 | 2201-00 | J.N. ESTADOS UNID | 2105580060103234001 | MEP | 2600001137 | 1.153.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1816 Pagada | 3008084074 | 15104010010004243 | 2202-00 | SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 1.802.082,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1817 Pagada | 3008087214 | 15104210010002794 | 2203-00 | JESUS ARGÜELLO \ | 2105580060103234001 | MEP | 2600001137 | 2.575.812,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1818 Pagada | 3008087985 | 15201001048357271 | 2204-00 | SAN LUIS GONZAG | 2105580060103234001 | MEP | 2600001137 | 6.339.237,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1819 Pagada | 3008112276 | 15112310010003799 | 2205-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 978.496,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1820 Pagada | 3008108792 | 73911225300076976 | 2206-00 | CRISTOBAL COLON | 2105580060103234001 | MEP | 2600001137 | 2.572.768,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1821 Pagada | 3008071786 | 15201001045903506 | 2207-00 | PBRO. RICARDOR SA | 2105580060103234001 | MEP | 2600001137 | 2.211.694,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1822 Pagada | 3008087906 | 15112310010003813 | 2208-00 | JOAQUIN V. CAMAC | 2105580060103234001 | MEP | 2600001137 | 3.372.305,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1823 Pagada | 3008092327 | 15104010010004088 | 2209-00 | PEDRO Mº BADILLA | 2105580060103234001 | MEP | 2600001137 | 5.822.594,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1824 Pagada | 3008654334 | 15104010010009826 | 2210-00 | J.N. PEDRO Mº BAD | 2105580060103234001 | MEP | 2600001137 | 1.796.328,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1825 Pagada | 3008210899 | 15113910010012849 | 2211-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 1.099.635,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1826 Pagada | 3008169845 | 15104510010004263 | 2212-00 | CALLE QUIROS | 2105580060103234001 | MEP | 2600001137 | 724.330,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1827 Pagada | 3008099971 | 15116510010001061 | 2213-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 1.698.656,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1828 Pagada | 3008084205 | 15112310010003701 | 2214-00 | RAFAEL ARGUEDAS | 2105580060103234001 | MEP | 2600001137 | 4.706.313,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1829 Pagada | 3008642779 | 73923253000018940 | 2215-00 | J.N. JUAN MORA FE | 2105580060103234001 | MEP | 2600001137 | 1.510.320,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1830 Pagada | 3008084432 | 15104510010004547 | 2216-00 | JUAN MORA FERNA | 2105580060103234001 | MEP | 2600001137 | 5.508.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1831 Pagada | 3008084611 | 15201001049833004 | 2217-00 | CALLE HERNANDEZ | 2105580060103234001 | MEP | 2600001137 | 1.955.517,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1832 Pagada | 3008071037 | 15104210010002788 | 2218-00 | SANTA ELENA | 2105580060103234001 | MEP | 2600001137 | 818.848,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1833 Pagada | 3008084185 | 15103110010006311 | 2219-00 | RUBEN DARIO | 2105580060103234001 | MEP | 2600001137 | 5.558.374,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1834 Pagada | 3008084311 | 15201001035039685 | 2220-00 | SANTO TOMAS | 2105580060103234001 | MEP | 2600001137 | 2.571.724,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1835 Pagada | 3008061543 | 15201001048493888 | 2221-00 | JOSE EZEQUIEL GO | 2105580060103234001 | MEP | 2600001137 | 5.560.053,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1836 Pagada | 3008651650 | 73923253000018610 | 2222-00 | J.N. JOSE E. GONZA | 2105580060103234001 | MEP | 2600001137 | 1.684.124,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1837 Pagada | 3008056046 | 73923253000013914 | 2223-00 | ELISA SOTO JIMENE | 2105580060103234001 | MEP | 2600001137 | 5.379.542,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1838 Pagada | 3008061238 | 15112310010003724 | 2224-00 | DOMINGO GONZALI | 2105580060103234001 | MEP | 2600001137 | 4.352.899,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1839 Pagada | 3008078130 | 15201001044857856 | 2225-00 | JULIA FERNANDEZ | 2105580060103234001 | MEP | 2600001137 | 1.312.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1840 Pagada | 3008092416 | 15100410010101683 | 2226-00 | VILLALOBOS | 2105580060103234001 | MEP | 2600001137 | 2.145.395,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1841 Pagada | 3008078936 | 15116510010001078 | 2227-00 | CLAUDIO LARA CAV | 2105580060103234001 | MEP | 2600001137 | 5.064.706,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1842 Pagada | 3008117343 | 15100410010102010 | 2228-00 | VIRGEN DEL SOCO | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1843 Pagada | 3008087460 | 15104510010004292 | 2229-00 | RODOLFO PETERS | 2105580060103234001 | MEP | 2600001137 | 1.218.014,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1844 Pagada | 3008668107 | 15100410010116511 | 2230-00 | J.N. CLETO GONZAL | 2105580060103234001 | MEP | 2600001137 | 1.188.224,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1845 Pagada | 3008084600 | 15112410010010794 | 2231-00 | FINCA AGUA | 2105580060103234001 | MEP | 2600001137 | 603.023,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1846 Pagada | 3008116511 | 15112410010010802 | 2232-00 | FINCA UNO | 2105580060103234001 | MEP | 2600001137 | 1.010.848,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1847 Pagada | 3008092284 | 15112410010010819 | 2233-00 | CUBUJUQUI | 2105580060103234001 | MEP | 2600001137 | 994.902,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1848 Pagada | 3008087326 | 73923253000020765 | 2234-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 4.773.762,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|---------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1849 Pagada | 3008667077 | 15100410010116302 | 2235-00 | JOSE RAMON HERN | 2105580060103234001 | MEP | 2600001137 | 4.602.772,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1850 Pagada | 3008145441 | 73923253000013354 | 2236-00 | FINCA SEIS | 2105580060103234001 | MEP | 2600001137 | 3.727.159,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1851 Pagada | 3008143411 | 15112410010010831 | 2237-00 | FINCA CUATRO | 2105580060103234001 | MEP | 2600001137 | 1.737.436,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1852 Pagada | 3008142204 | 73923253000017795 | 2238-00 | FINCA OCHO | 2105580060103234001 | MEP | 2600001137 | 1.160.778,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1853 Pagada | 3008084051 | 15112410010010972 | 2239-00 | FINCA DIEZ | 2105580060103234001 | MEP | 2600001137 | 1.687.857,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1854 Pagada | 3008087181 | 15113910010012565 | 2240-00 | SANTA EDUVIGES | 2105580060103234001 | MEP | 2600001137 | 1.682.065,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1855 Pagada | 3008116029 | 15112410010010854 | 2241-00 | LA CONQUISTA | 2105580060103234001 | MEP | 2600001137 | 1.909.064,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1856 Pagada | 3008250685 | 15112410010010860 | 2242-00 | FINCA TRES | 2105580060103234001 | MEP | 2600001137 | 567.553,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1857 Pagada | 3008144438 | 15112410010010914 | 2243-00 | FINCA CINCO | 2105580060103234001 | MEP | 2600001137 | 935.847,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1858 Pagada | 3008148432 | 73923253000017573 | 2244-00 | FINCA SIETE | 2105580060103234001 | MEP | 2600001137 | 332.458,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1859 Pagada | 3008144825 | 73923253000017415 | 2245-00 | FINCA ONCE | 2105580060103234001 | MEP | 2600001137 | 1.744.540,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1860 Pagada | 3008092341 | 15113910010011881 | 2246-00 | SAN JOSE DE RIO S | 2105580060103234001 | MEP | 2600001137 | 3.579.805,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1861 Pagada | 3008117344 | 15201001048780004 | 2247-00 | BAJO DEL VIRILLA | 2105580060103234001 | MEP | 2600001137 | 1.002.078,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1862 Pagada | 3008084476 | 15201001050596153 | 2248-00 | MERCEDES SUR | 2105580060103234001 | MEP | 2600001137 | 2.771.480,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1863 Pagada | 3008084608 | 15201001050966503 | 2249-00 | MIGUEL AGUILAR B | 2105580060103234001 | MEP | 2600001137 | 1.880.250,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1864 Pagada | 3008116173 | 15104910010022435 | 2250-00 | I.D.A. SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 539.808,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1865 Pagada | 3008075677 | 15104910010022331 | 2251-00 | AGUA CALIENTE | 2105580060103234001 | MEP | 2600001137 | 1.669.995,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1866 Pagada | 3008117054 | 15106510010009294 | 2252-00 | TEMPATAL | 2105580060103234001 | MEP | 2600001137 | 1.712.087,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1867 Pagada | 3008117100 | 73923253000025545 | 2253-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 2.585.649,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1868 Pagada | 3008112971 | 15106510010009391 | 2254-00 | MAQUENCAL | 2105580060103234001 | MEP | 2600001137 | 1.495.914,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1869 Pagada | 3008783372 | 73923253000032434 | 2255-00 | ALBA OCAMPO ALV. | 2105580060103234001 | MEP | 2600001137 | 7.721.740,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1870 Pagada | 3008126670 | 15106510010009451 | 2256-00 | EL PORVENIR | 2105580060103234001 | MEP | 2600001137 | 255.572,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1871 Pagada | 3008087930 | 15104910010022323 | 2257-00 | GRAL. TOMAS GUA | 2105580060103234001 | MEP | 2600001137 | 5.969.458,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1872 Pagada | 3008234066 | 73923253000013964 | 2258-00 | AGUA CALIENTE | 2105580060103234001 | MEP | 2600001137 | 572.011,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1873 Pagada | 3008078249 | 73923253000019946 | 2259-00 | BARRIO GUADALUP | 2105580060103234001 | MEP | 2600001137 | 1.761.878,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1874 Pagada | 3008168463 | 73923253000027461 | 2260-00 | CORAZON DE JESU | 2105580060103234001 | MEP | 2600001137 | 2.344.962,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1875 Pagada | 3008174056 | 15106510010009420 | 2261-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 1.202.294,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1876 Pagada | 3008116699 | 73923253000025274 | 2262-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 501.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1877 Pagada | 3008105739 | 73923253000016098 | 2263-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.457.029,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1878 Pagada | 3008126588 | 15106510010009288 | 2264-00 | GIL TABLADA CORE | 2105580060103234001 | MEP | 2600001137 | 2.344.969,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1879 Pagada | 3008056892 | 73911225300077125 | 2265-00 | CAÑAS DULCES | 2105580060103234001 | MEP | 2600001137 | 2.170.643,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1880 Pagada | 3008116691 | 15104910010022607 | 2266-00 | I.D.A. BAGATZI | 2105580060103234001 | MEP | 2600001137 | 323.662,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1881 Pagada | 3008116738 | 73923253000025294 | 2267-00 | I.D.A. LAS PLAYITAS | 2105580060103234001 | MEP | 2600001137 | 67.473,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1882 Pagada | 3008103140 | 73923253000024948 | 2268-00 | EL ARBOLITO | 2105580060103234001 | MEP | 2600001137 | 1.831.834,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1883 Pagada | 3008108964 | 73923253000023276 | 2269-00 | RODEITO | 2105580060103234001 | MEP | 2600001137 | 822.948,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1884 Pagada | 3008786144 | 73923253000032445 | 2270-00 | J.N. LIBERIA | 2105580060103234001 | MEP | 2600001137 | 2.513.952,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1885 Pagada | 3008220124 | 73923253000028080 | 2271-00 | NUEVA GENERACIC | 2105580060103234001 | MEP | 2600001137 | 1.844.555,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1886 Pagada | 3008246729 | 15106510010009242 | 2273-00 | BARRIO IRVIN | 2105580060103234001 | MEP | 2600001137 | 4.019.717,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1887 Pagada | 3008087603 | 73911225300068132 | 2274-00 | EL CAPULIN | 2105580060103234001 | MEP | 2600001137 | 1.634.592,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1888 Pagada | 3008113394 | 15106510010008917 | 2275-00 | COLONIA BOLAÑOS | 2105580060103234001 | MEP | 2600001137 | 1.411.262,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1889 Pagada | 3008265634 | 15106510010009443 | 2276-00 | LA LIBERTAD | 2105580060103234001 | MEP | 2600001137 | 770.200,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1890 Pagada | 3008115923 | 73923253000015649 | 2277-00 | COPALCHI | 2105580060103234001 | MEP | 2600001137 | 320.336,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1891 Pagada | 3008084310 | 73911225300059297 | 2278-00 | CUAJINIKUIL | 2105580060103234001 | MEP | 2600001137 | 4.490.353,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1892 Pagada | 3008112499 | 15110810010000422 | 2279-00 | CUPIPILAPA | 2105580060103234001 | MEP | 2600001137 | 131.180,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1893 Pagada | 3008087456 | 73923253000020845 | 2280-00 | CURUBANDE | 2105580060103234001 | MEP | 2600001137 | 1.579.680,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1894 Pagada | 3008116452 | 73923253000013472 | 2281-00 | SANTA ELENA | 2105580060103234001 | MEP | 2600001137 | 1.932.871,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1895 Pagada | 3008066976 | 73911225300078834 | 2282-00 | ESCUELA DE GUAR | 2105580060103234001 | MEP | 2600001137 | 6.545.194,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1896 Pagada | 3008078310 | 15104910010022441 | 2283-00 | PIJIJE | 2105580060103234001 | MEP | 2600001137 | 5.862.399,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1897 Pagada | 3008266316 | 15106510010009437 | 2285-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 1.617.990,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1898 Pagada | 3008110206 | 73923253000013066 | 2286-00 | LAS VUELTAS | 2105580060103234001 | MEP | 2600001137 | 1.372.936,80 |

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|-----------|-------------|------------|------------|-------------|------------|--------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1899 Pagada | 3008117762 | 73911225300064186 | 2287-00 | CORAZON DE JESU | 2105580060103234001 | MEP | 2600001137 | 9.423.528,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1900 Pagada | 3008115781 | 73923253000024851 | 2288-00 | MARCELINO GARCI | 2105580060103234001 | MEP | 2600001137 | 2.087.405,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1901 Pagada | 3008210774 | 15101510010055753 | 2289-00 | EL CONSUELO | 2105580060103234001 | MEP | 2600001137 | 1.364.540,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1902 Pagada | 3008113393 | 15106510010009236 | 2290-00 | GUAPINOL | 2105580060103234001 | MEP | 2600001137 | 799.256,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1903 Pagada | 3008061021 | 15104910010022381 | 2291-00 | EL GUAYABO | 2105580060103234001 | MEP | 2600001137 | 4.106.331,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1904 Pagada | 3008116000 | 73923253000016763 | 2292-00 | IRIGARAY | 2105580060103234001 | MEP | 2600001137 | 965.254,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1905 Pagada | 3008056677 | 73911225300065441 | 2293-00 | SALVADOR VILLAR I | 2105580060103234001 | MEP | 2600001137 | 4.806.918,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1906 Pagada | 3008125829 | 73923253000026370 | 2294-00 | RINCON DE LA VIEJ | 2105580060103234001 | MEP | 2600001137 | 200.417,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1907 Pagada | 3008117066 | 73923253000025540 | 2295-00 | FALCONIANA | 2105580060103234001 | MEP | 2600001137 | 849.310,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1908 Pagada | 3008071754 | 73923253000012582 | 2296-00 | FAUSTO GUZMAN C | 2105580060103234001 | MEP | 2600001137 | 6.134.663,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1909 Pagada | 3008112359 | 15106510010009360 | 2297-00 | LA GARITA | 2105580060103234001 | MEP | 2600001137 | 1.933.336,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1910 Pagada | 3008113001 | 15106510010009348 | 2298-00 | LA VIRGEN | 2105580060103234001 | MEP | 2600001137 | 961.009,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1911 Pagada | 3008056694 | 15101510010055776 | 2299-00 | LAB. JOHN F. KENNI | 2105580060103234001 | MEP | 2600001137 | 2.612.894,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1912 Pagada | 3008115940 | 73923253000013872 | 2300-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 938.880,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1913 Pagada | 3008117477 | 73923253000025802 | 2301-00 | LAS LILAS | 2105580060103234001 | MEP | 2600001137 | 751.565,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1914 Pagada | 3008130415 | 15104910010022487 | 2302-00 | LIMONAL | 2105580060103234001 | MEP | 2600001137 | 407.929,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1915 Pagada | 3008117866 | 15106510010009377 | 2303-00 | LOS ANDES | 2105580060103234001 | MEP | 2600001137 | 532.082,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1916 Pagada | 3008135159 | 15104910010022464 | 2305-00 | CELESTINO ALVARE | 2105580060103234001 | MEP | 2600001137 | 894.850,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1917 Pagada | 3008087931 | 73923253000021086 | 2306-00 | LLANTENEGRO | 2105580060103234001 | MEP | 2600001137 | 1.171.072,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1918 Pagada | 3008071772 | 73923253000012583 | 2307-00 | LLANOS DE CORTE | 2105580060103234001 | MEP | 2600001137 | 1.018.917,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1919 Pagada | 3008786171 | 15101510010072094 | 2308-00 | MORACIA | 2105580060103234001 | MEP | 2600001137 | 7.020.546,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1920 Pagada | 3008045771 | 73911225300074374 | 2309-00 | ASCENSION ESQUI | 2105580060103234001 | MEP | 2600001137 | 5.691.763,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1921 Pagada | 3008126275 | 73923253000026427 | 2310-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 478.871,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1922 Pagada | 3008178015 | 15104910010022561 | 2311-00 | RINCON DE LA CRU | 2105580060103234001 | MEP | 2600001137 | 247.570,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1923 Pagada | 3008112503 | 15106510010009354 | 2312-00 | SAN FERNANDO | 2105580060103234001 | MEP | 2600001137 | 485.936,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1924 Pagada | 3008071855 | 73911225300081285 | 2313-00 | SALITRAL | 2105580060103234001 | MEP | 2600001137 | 481.128,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1925 Pagada | 3008098042 | 15104910010022429 | 2314-00 | SAN BERNARDO | 2105580060103234001 | MEP | 2600001137 | 708.784,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1926 Pagada | 3008115924 | 73923253000016749 | 2315-00 | SAN DIMAS | 2105580060103234001 | MEP | 2600001137 | 1.309.801,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1927 Pagada | 3008131535 | 73923253000026826 | 2316-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 336.982,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1928 Pagada | 3008124913 | 73923253000026309 | 2317-00 | SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 124.152,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1929 Pagada | 3008175078 | 15104910010022493 | 2318-00 | SAN PEDRO DE MO | 2105580060103234001 | MEP | 2600001137 | 141.887,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1930 Pagada | 3008061712 | 73923253000015262 | 2319-00 | ISABEL BROWN BR | 2105580060103234001 | MEP | 2600001137 | 9.616.528,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1931 Pagada | 3008247302 | 15119010010001051 | 2320-00 | J.N. SAN ROQUE | 2105580060103234001 | MEP | 2600001137 | 1.694.800,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1932 Pagada | 3008101012 | 73911225300069151 | 2321-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 6.138.953,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1933 Pagada | 3008126405 | 15104910010022470 | 2322-00 | SANTA FE | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1934 Pagada | 3008075761 | 73911225300059498 | 2323-00 | JESUS DE NAZARE | 2105580060103234001 | MEP | 2600001137 | 8.871.534,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1935 Pagada | 3008117446 | 15101510010056528 | 2324-00 | EL TRIUNFO | 2105580060103234001 | MEP | 2600001137 | 691.702,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1936 Pagada | 3008143485 | 15106510010009408 | 2325-00 | BELLO HORIZONTE | 2105580060103234001 | MEP | 2600001137 | 134.136,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1937 Pagada | 3008061022 | 15104910010022369 | 2326-00 | ADOLFO BERGER F | 2105580060103234001 | MEP | 2600001137 | 656.229,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1938 Pagada | 3008084961 | 73923253000015201 | 2327-00 | SONZAPOTE | 2105580060103234001 | MEP | 2600001137 | 430.332,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1939 Pagada | 3008056840 | 739112253000063471 | 2328-00 | LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 5.553.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1940 Pagada | 3008066476 | 73911225300064231 | 2329-00 | BARRIO LA CRUZ | 2105580060103234001 | MEP | 2600001137 | 3.151.389,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1941 Pagada | 3008117626 | 15101510010055821 | 2330-00 | PELON DE LA BAJU | 2105580060103234001 | MEP | 2600001137 | 501.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1942 Pagada | 3008117438 | 15101310010043826 | 2331-00 | ACOYAPA | 2105580060103234001 | MEP | 2600001137 | 691.702,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1943 Pagada | 3008113726 | 15101310010043683 | 2332-00 | PUERTO JESUS | 2105580060103234001 | MEP | 2600001137 | 347.413,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1944 Pagada | 3008116471 | 73923253000025063 | 2333-00 | MATAMBAS | 2105580060103234001 | MEP | 2600001137 | 283.777,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1945 Pagada | 3008116546 | 15101310010043476 | 2335-00 | SAN FERNANDO | 2105580060103234001 | MEP | 2600001137 | 1.223.780,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1946 Pagada | 3008118738 | 15108310010007413 | 2336-00 | CUESTA ROJA | 2105580060103234001 | MEP | 2600001137 | 110.345,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1947 Pagada | 3008267151 | 73923253000028448 | 2337-00 | CAIMITALITO | 2105580060103234001 | MEP | 2600001137 | 115.148,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1948 Pagada | 3008102920 | 15101310010043542 | 2338-00 | CHINAMPAS | 2105580060103234001 | MEP | 2600001137 | 762.650,20 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1949 Pagada | 3008116576 | 15101310010043795 | 2339-00 | PUERTO MORENO | 2105580060103234001 | MEP | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1950 Pagada | 3008084992 | 73923253000015209 | 2340-00 | ALTOS DEL SOCOR | 2105580060103234001 | MEP | 2600001137 | 291.409,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1951 Pagada | 3008113728 | 15108310010007301 | 2341-00 | ANTONIO MACEO Y | 2105580060103234001 | MEP | 2600001137 | 2.015.035,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1952 Pagada | 3008113481 | 15108310010007548 | 2342-00 | ARBOLITO | 2105580060103234001 | MEP | 2600001137 | 508.042,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1953 Pagada | 3008104516 | 15101310010043677 | 2344-00 | ULISES DELGADO A | 2105580060103234001 | MEP | 2600001137 | 1.092.465,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1954 Pagada | 3008130308 | 15106210010018096 | 2345-00 | COLONIA DE VALLE | 2105580060103234001 | MEP | 2600001137 | 1.145.797,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1955 Pagada | 3008102923 | 15101310010043708 | 2347-00 | BARCO QUEBRADO | 2105580060103234001 | MEP | 2600001137 | 683.832,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1956 Pagada | 3008210181 | 15108310010007421 | 2349-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 233.819,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1957 Pagada | 3008112991 | 15106210010018081 | 2350-00 | BEJUCO | 2105580060103234001 | MEP | 2600001137 | 394.706,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1958 Pagada | 3008117957 | 15101310010044033 | 2352-00 | BELEN | 2105580060103234001 | MEP | 2600001137 | 1.315.653,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1959 Pagada | 3008118175 | 15106210010017903 | 2353-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 496.005,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1960 Pagada | 3008201698 | 15106210010018110 | 2354-00 | CAMARONAL | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1961 Pagada | 3008113479 | 15108310010007525 | 2355-00 | BETANIA | 2105580060103234001 | MEP | 2600001137 | 578.926,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1962 Pagada | 3008167062 | 15101310010043387 | 2356-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 1.449.190,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1963 Pagada | 3008061865 | 15101310010044079 | 2358-00 | SERAPIO LOPEZ FA | 2105580060103234001 | MEP | 2600001137 | 7.023.026,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1964 Pagada | 3008113221 | 15101310010043461 | 2359-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 141.888,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1965 Pagada | 3008117889 | 73923253000017429 | 2360-00 | CABALLITO | 2105580060103234001 | MEP | 2600001137 | 623.756,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1966 Pagada | 3008061815 | 15106210010017688 | 2361-00 | CACAO | 2105580060103234001 | MEP | 2600001137 | 1.154.548,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1967 Pagada | 3008112983 | 15101310010044180 | 2362-00 | CUPERTINO BRICEÑ | 2105580060103234001 | MEP | 2600001137 | 1.781.381,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1968 Pagada | 3008153735 | 73923253000014381 | 2363-00 | TORTUGUERO | 2105580060103234001 | MEP | 2600001137 | 230.568,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1969 Pagada | 3008102194 | 15101310010040064 | 2364-00 | SANTOS CARRILLO | 2105580060103234001 | MEP | 2600001137 | 657.628,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1970 Pagada | 3008117018 | 15101310010044331 | 2365-00 | CERRO NEGRO | 2105580060103234001 | MEP | 2600001137 | 248.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1971 Pagada | 3008113222 | 15101310010043447 | 2366-00 | LA ESPERANZA DE | 2105580060103234001 | MEP | 2600001137 | 1.442.155,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1972 Pagada | 3008112842 | 15101310010044435 | 2367-00 | COLAS DE GALLO | 2105580060103234001 | MEP | 2600001137 | 319.249,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1973 Pagada | 3008061814 | 73911225300071401 | 2368-00 | PRESB. JOSE DANIE | 2105580060103234001 | MEP | 2600001137 | 2.501.935,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1974 Pagada | 3008113721 | 15108310010007583 | 2369-00 | CERRILLOS | 2105580060103234001 | MEP | 2600001137 | 551.152,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1975 Pagada | 3008113223 | 15101310010044062 | 2370-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1976 Pagada | 3008113719 | 15101310010043453 | 2371-00 | BLAS MONTES LEAL | 2105580060103234001 | MEP | 2600001137 | 1.357.020,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1977 Pagada | 3008118172 | 15106210010018021 | 2372-00 | COROZALITO | 2105580060103234001 | MEP | 2600001137 | 780.388,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1978 Pagada | 3008092453 | 73923253000017072 | 2373-00 | CORRAL DE PIEDRA | 2105580060103234001 | MEP | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1979 Pagada | 3008115229 | 73911225300065926 | 2374-00 | LEON CORTES CAS | 2105580060103234001 | MEP | 2600001137 | 1.665.010,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1980 Pagada | 3008103181 | 15101310010043766 | 2375-00 | CUAJINQUIL | 2105580060103234001 | MEP | 2600001137 | 515.964,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1981 Pagada | 3008112984 | 15101310010043691 | 2376-00 | CUESTA GRANDE | 2105580060103234001 | MEP | 2600001137 | 614.063,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1982 Pagada | 3008075712 | 15106210010017719 | 2377-00 | CERRO AZUL | 2105580060103234001 | MEP | 2600001137 | 183.681,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1983 Pagada | 3008133675 | 73923253000026872 | 2378-00 | JUAN DE LEON | 2105580060103234001 | MEP | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1984 Pagada | 3008112997 | 15101310010043915 | 2379-00 | NOSARITA | 2105580060103234001 | MEP | 2600001137 | 427.524,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1985 Pagada | 3008066260 | 15106210010017949 | 2380-00 | ABRAHAN FARAH M | 2105580060103234001 | MEP | 2600001137 | 638.498,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1986 Pagada | 3008137732 | 15101310010043625 | 2381-00 | ESTERONES | 2105580060103234001 | MEP | 2600001137 | 461.138,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1987 Pagada | 3008115233 | 73923253000024639 | 2382-00 | CAÑAL | 2105580060103234001 | MEP | 2600001137 | 425.666,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1988 Pagada | 3008092154 | 15101310010043890 | 2383-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 1.866.270,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1989 Pagada | 3008112996 | 15101310010044369 | 2384-00 | DULCE NOMBRE | 2105580060103234001 | MEP | 2600001137 | 1.028.686,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1990 Pagada | 3008614088 | 15106210010021218 | 2385-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 744.913,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1991 Pagada | 3008092396 | 15101310010045506 | 2386-00 | EL FLOR | 2105580060103234001 | MEP | 2600001137 | 163.608,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1992 Pagada | 3008112846 | 15101310010041833 | 2387-00 | EL JOBO NORTE | 2105580060103234001 | MEP | 2600001137 | 567.555,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1993 Pagada | 3008127414 | 73923253000014031 | 2388-00 | MADRE TERESA DE | 2105580060103234001 | MEP | 2600001137 | 114.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1994 Pagada | 3008102771 | 15106210010017837 | 2389-00 | EL ZAPOTE | 2105580060103234001 | MEP | 2600001137 | 325.872,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1995 Pagada | 3008084573 | 15108310010007531 | 2390-00 | JUAN ESTRADA RA | 2105580060103234001 | MEP | 2600001137 | 1.090.728,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1996 Pagada | 3008112843 | 15101310010043594 | 2391-00 | GARCIMUÑOZ | 2105580060103234001 | MEP | 2600001137 | 283.777,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1997 Pagada | 3008112286 | 15101310010042301 | 2392-00 | GARZA | 2105580060103234001 | MEP | 2600001137 | 1.160.814,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1998 Pagada | 3008112986 | 15101310010055189 | 2393-00 | GAMALOTAL | 2105580060103234001 | MEP | 2600001137 | 1.055.661,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 1999 Pagada | 3008113725 | 15101310010044263 | 2394-00 | GUASTOMATAL | 2105580060103234001 | MEP | 2600001137 | 177.361,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2000 Pagada | 3008112992 | 15106210010018067 | 2395-00 | LA ISLITA | 2105580060103234001 | MEP | 2600001137 | 648.885,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2001 Pagada | 3008112993 | 15106210010017791 | 2396-00 | JABILLOS | 2105580060103234001 | MEP | 2600001137 | 472.246,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2002 Pagada | 3008112844 | 15101310010043619 | 2397-00 | JUAN DIAZ | 2105580060103234001 | MEP | 2600001137 | 691.702,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2003 Pagada | 3008113030 | 15101310010043944 | 2398-00 | JUNTAS DE NOSAR, | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2004 Pagada | 3008098941 | 15101310010043855 | 2399-00 | 25 DE JULIO | 2105580060103234001 | MEP | 2600001137 | 1.413.254,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2005 Pagada | 3008113727 | 15101310010044027 | 2400-00 | IGUANITA | 2105580060103234001 | MEP | 2600001137 | 532.078,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2006 Pagada | 3008102897 | 15106210010018185 | 2401-00 | LA JAVILLA | 2105580060103234001 | MEP | 2600001137 | 184.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2007 Pagada | 3008110209 | 15108310010007560 | 2402-00 | LA LIBERTAD | 2105580060103234001 | MEP | 2600001137 | 935.289,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2008 Pagada | 3008115235 | 73923253000013836 | 2403-00 | LA MONTAÑITA | 2105580060103234001 | MEP | 2600001137 | 354.722,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2009 Pagada | 3008113031 | 73923253000013259 | 2405-00 | GUILLERMO MORAL | 2105580060103234001 | MEP | 2600001137 | 648.671,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2010 Pagada | 3008113478 | 15108310010007666 | 2406-00 | LAJAS | 2105580060103234001 | MEP | 2600001137 | 137.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2011 Pagada | 3008092174 | 15101310010044145 | 2408-00 | VIRGILIO CAAMAÑO | 2105580060103234001 | MEP | 2600001137 | 1.613.970,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2012 Pagada | 3008066737 | 15106210010017866 | 2409-00 | LAS PAMPAS | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2013 Pagada | 3008098426 | 7391122530080618 | 2410-00 | LEONIDAS BRICEÑO | 2105580060103234001 | MEP | 2600001137 | 8.910.555,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2014 Pagada | 3008113723 | 15101310010043789 | 2411-00 | LUCAS BRICEÑO FC | 2105580060103234001 | MEP | 2600001137 | 390.190,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2015 Pagada | 3008066258 | 15106210010017808 | 2412-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 245.976,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2016 Pagada | 3008116689 | 15106210010018009 | 2413-00 | PUERTO SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 343.212,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2017 Pagada | 3008107554 | 15108310010007442 | 2414-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 400.838,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2018 Pagada | 3008116547 | 15108310010007502 | 2415-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 200.419,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2019 Pagada | 3008087615 | 15108310010007465 | 2416-00 | 26 DE FEBRERO DE | 2105580060103234001 | MEP | 2600001137 | 1.636.641,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2020 Pagada | 3008099365 | 15101310010043849 | 2417-00 | MATAMBUGUITO | 2105580060103234001 | MEP | 2600001137 | 1.113.393,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2021 Pagada | 3008112994 | 73923253000016854 | 2420-00 | MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2022 Pagada | 3008115232 | 15101310010055545 | 2421-00 | MONTE GALAN | 2105580060103234001 | MEP | 2600001137 | 461.138,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2023 Pagada | 3008078570 | 73923253000014873 | 2422-00 | MANUEL CARDENA | 2105580060103234001 | MEP | 2600001137 | 2.494.248,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2024 Pagada | 3008113729 | 15101310010044004 | 2423-00 | RECAREDO BRICEÑO | 2105580060103234001 | MEP | 2600001137 | 833.589,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2025 Pagada | 3008084852 | 73923253000012516 | 2424-00 | FRAY BARTOLOME | 2105580060103234001 | MEP | 2600001137 | 1.560.085,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2026 Pagada | 3008102921 | 15101310010044091 | 2425-00 | NARANJAL | 2105580060103234001 | MEP | 2600001137 | 686.111,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2027 Pagada | 3008102922 | 15101310010044688 | 2426-00 | NARANJALITO | 2105580060103234001 | MEP | 2600001137 | 104.942,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2028 Pagada | 3008110629 | 15108310010007407 | 2427-00 | VICTORIANO MENA | 2105580060103234001 | MEP | 2600001137 | 4.329.967,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2029 Pagada | 3008112845 | 15101310010043720 | 2428-00 | ORIENTE | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2030 Pagada | 3008066265 | 73911225300077875 | 2429-00 | PAVONES | 2105580060103234001 | MEP | 2600001137 | 1.372.255,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2031 Pagada | 3008112847 | 15101310010043430 | 2430-00 | ARTURO SOLANO N | 2105580060103234001 | MEP | 2600001137 | 1.046.421,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2032 Pagada | 3008092352 | 15108310010007488 | 2431-00 | PILANGOSTA | 2105580060103234001 | MEP | 2600001137 | 217.119,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2033 Pagada | 3008156911 | 15101310010044458 | 2432-00 | PILAS BLANCAS | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2034 Pagada | 3008102899 | 15106210010017990 | 2433-00 | PILAS DE BEJUCO | 2105580060103234001 | MEP | 2600001137 | 758.158,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2035 Pagada | 3008116767 | 15106210010018104 | 2434-00 | BILLO ZELEDON | 2105580060103234001 | MEP | 2600001137 | 1.300.174,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2036 Pagada | 3008103617 | 15108310010007471 | 2435-00 | PITA RAYADA | 2105580060103234001 | MEP | 2600001137 | 343.275,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2037 Pagada | 3008113720 | 15101310010043803 | 2436-00 | POLVAZALES | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2038 Pagada | 3008113220 | 15101310010043921 | 2437-00 | PORTAL DE GARZA | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2039 Pagada | 3008115228 | 15101310010043714 | 2438-00 | POZO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 1.720.011,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2040 Pagada | 3008118174 | 15106210010022755 | 2439-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 461.134,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2041 Pagada | 3008113219 | 15101310010043751 | 2440-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 70.944,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2042 Pagada | 3008117887 | 15101310010044041 | 2441-00 | CARLOS MILLER | 2105580060103234001 | MEP | 2600001137 | 1.365.675,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2043 Pagada | 3008115234 | 73923253000013835 | 2442-00 | PUERTO HUMO | 2105580060103234001 | MEP | 2600001137 | 354.722,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2044 Pagada | 3008101754 | 73923253000014094 | 2443-00 | PUERTO THIEL | 2105580060103234001 | MEP | 2600001137 | 363.389,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2045 Pagada | 3008112985 | 15101310010043565 | 2444-00 | QUEBRADA BONITA | 2105580060103234001 | MEP | 2600001137 | 464.826,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2046 Pagada | 3008066017 | 15106210010017702 | 2445-00 | QUEBRADA DE NAN | 2105580060103234001 | MEP | 2600001137 | 244.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2047 Pagada | 3008103141 | 15106210010017889 | 2446-00 | QUEBRADA GRAND | 2105580060103234001 | MEP | 2600001137 | 143.435,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2048 Pagada | 3008113724 | 15101310010055717 | 2447-00 | ANDRES BRICEÑO / | 2105580060103234001 | MEP | 2600001137 | 1.436.619,60 |

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|-----------|-------------|------------|------------|-------------|------------|--------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2049 Pagada | 3008645420 | 15101310010053641 | 2448-00 | ANSELMO GUTIERREZ | 2105580060103234001 | MEP | 2600001137 | 1.081.893,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2050 Pagada | 3008116684 | 15101310010044151 | 2450-00 | RIO MONTAÑA | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2051 Pagada | 3008087101 | 15106210010017731 | 2451-00 | RIO DE ORA | 2105580060103234001 | MEP | 2600001137 | 319.246,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2052 Pagada | 3008092218 | 15101310010043654 | 2452-00 | RUFINO CARRILLO | 2105580060103234001 | MEP | 2600001137 | 181.712,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2053 Pagada | 3008115230 | 15101310010043648 | 2453-00 | ROSARIO | 2105580060103234001 | MEP | 2600001137 | 532.083,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2054 Pagada | 3008112848 | 15101310010043588 | 2454-00 | 20 DE MARZO DE 19 | 2105580060103234001 | MEP | 2600001137 | 1.064.156,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2055 Pagada | 3008099053 | 73923253000012899 | 2455-00 | SAMARA | 2105580060103234001 | MEP | 2600001137 | 928.776,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2056 Pagada | 3008100688 | 73923253000014319 | 2456-00 | LUIS DOBLES SEGR | 2105580060103234001 | MEP | 2600001137 | 1.316.154,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2057 Pagada | 3008112989 | 15106210010022407 | 2457-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 823.239,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2058 Pagada | 3008350440 | 73923253000013698 | 2458-00 | SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 171.606,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2059 Pagada | 3008118170 | 15106210010017671 | 2459-00 | SAN JOSECITO | 2105580060103234001 | MEP | 2600001137 | 140.263,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2060 Pagada | 3008112990 | 73923253000013258 | 2460-00 | SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2061 Pagada | 3008103616 | 15101310010042407 | 2462-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 5.918.632,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2062 Pagada | 3008117628 | 15106210010017961 | 2463-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2063 Pagada | 3008113480 | 15108310010007591 | 2464-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 275.664,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2064 Pagada | 3008117627 | 15106210010017843 | 2465-00 | NANDAYURE | 2105580060103234001 | MEP | 2600001137 | 1.796.699,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2065 Pagada | 3008066263 | 15106210010017814 | 2466-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 656.233,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2066 Pagada | 3008087168 | 15108310010007519 | 2468-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 300.628,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2067 Pagada | 3008118416 | 15101310010043973 | 2469-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 588.637,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2068 Pagada | 3008100265 | 15101310010044101 | 2470-00 | OTILIO ULATE BLAN | 2105580060103234001 | MEP | 2600001137 | 367.298,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2069 Pagada | 3008092394 | 15101310010044168 | 2471-00 | OMAR DENGUE | 2105580060103234001 | MEP | 2600001137 | 1.017.108,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2070 Pagada | 3008112995 | 15101310010044139 | 2472-00 | SANTA ELENA | 2105580060103234001 | MEP | 2600001137 | 570.175,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2071 Pagada | 3008061852 | 15106210010017777 | 2473-00 | GUILLERMO ALVAR | 2105580060103234001 | MEP | 2600001137 | 1.014.475,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2072 Pagada | 3008113217 | 15101310010043861 | 2474-00 | SANTO DOMINGO | 2105580060103234001 | MEP | 2600001137 | 567.555,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2073 Pagada | 3008066262 | 15106210010017984 | 2475-00 | LA SOLEDAD | 2105580060103234001 | MEP | 2600001137 | 319.249,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2074 Pagada | 3008116549 | 15106210010017851 | 2476-00 | TACANI | 2105580060103234001 | MEP | 2600001137 | 135.643,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2075 Pagada | 3008115227 | 73923253000017014 | 2477-00 | TALOLINGA | 2105580060103234001 | MEP | 2600001137 | 898.253,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2076 Pagada | 3008071574 | 15101310010043996 | 2478-00 | TERCIOPELO | 2105580060103234001 | MEP | 2600001137 | 585.286,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2077 Pagada | 3008102995 | 73923253000014100 | 2479-00 | VALEDOR MARTINE | 2105580060103234001 | MEP | 2600001137 | 1.346.524,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2078 Pagada | 3008078367 | 15101310010043909 | 2480-00 | GIL GONZALEZ DAV | 2105580060103234001 | MEP | 2600001137 | 579.948,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2079 Pagada | 3008066261 | 15106210010017872 | 2481-00 | VISTA DE MAR | 2105580060103234001 | MEP | 2600001137 | 33.403,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2080 Pagada | 3008087701 | 739112253000064080 | 2482-00 | CESAR FLORES ZUI | 2105580060103234001 | MEP | 2600001137 | 1.208.334,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2081 Pagada | 3008115231 | 15101310010044346 | 2483-00 | ZAPOTE | 2105580060103234001 | MEP | 2600001137 | 547.756,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2082 Pagada | 3008118212 | 15101310010044493 | 2484-00 | ZARAGOZA | 2105580060103234001 | MEP | 2600001137 | 480.893,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2083 Pagada | 3008116577 | 15106210010017760 | 2485-00 | CERRO EL CHOMPI | 2105580060103234001 | MEP | 2600001137 | 275.130,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2084 Pagada | 3008118173 | 15106210010017978 | 2486-00 | SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2085 Pagada | 3008087091 | 15101310010043602 | 2487-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 2.297.166,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2086 Pagada | 3008102918 | 73923253000015992 | 2488-00 | EL SILENCIO | 2105580060103234001 | MEP | 2600001137 | 514.345,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2087 Pagada | 3008084167 | 15106210010018141 | 2489-00 | RIO DE ORO | 2105580060103234001 | MEP | 2600001137 | 276.683,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2088 Pagada | 3008113218 | 15101310010044470 | 2490-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2089 Pagada | 3008102919 | 15101310010043571 | 2491-00 | EL TORITO | 2105580060103234001 | MEP | 2600001137 | 1.386.337,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2090 Pagada | 3008109294 | 73923253000016154 | 2492-00 | CACIQUE NICOA | 2105580060103234001 | MEP | 2600001137 | 2.556.102,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2091 Pagada | 3008066259 | 15106210010017895 | 2493-00 | LA Y GRIEGA | 2105580060103234001 | MEP | 2600001137 | 266.493,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2092 Pagada | 3008145929 | 15101310010043536 | 2494-00 | POCHOTE DE QUEE | 2105580060103234001 | MEP | 2600001137 | 567.555,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2093 Pagada | 3008126534 | 15100910010044887 | 2497-00 | LAJAS | 2105580060103234001 | MEP | 2600001137 | 3.750.477,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2094 Pagada | 3008056572 | 73923253000012565 | 2498-00 | ARTOLA | 2105580060103234001 | MEP | 2600001137 | 1.966.288,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2095 Pagada | 3008103610 | 15102610010021837 | 2499-00 | PLAYA HERMOSA | 2105580060103234001 | MEP | 2600001137 | 772.756,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2096 Pagada | 3008123081 | 73923253000014015 | 2500-00 | BEJUCO | 2105580060103234001 | MEP | 2600001137 | 251.902,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2097 Pagada | 3008178805 | 15100910010044918 | 2501-00 | LOS RANCHOS | 2105580060103234001 | MEP | 2600001137 | 437.427,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2098 Pagada | 3008103611 | 15102610010021642 | 2503-00 | ALTOS DEL ROBLE | 2105580060103234001 | MEP | 2600001137 | 718.157,64 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2099 Pagada | 3008092595 | 15100910010045059 | 2504-00 | CAÑAFISTULA | 2105580060103234001 | MEP | 2600001137 | 534.445,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2100 Pagada | 3008092053 | 15102610010021582 | 2505-00 | CACIQUE | 2105580060103234001 | MEP | 2600001137 | 439.524,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2101 Pagada | 3008061180 | 15102610010021688 | 2506-00 | CASTILLA DE ORO | 2105580060103234001 | MEP | 2600001137 | 818.385,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2102 Pagada | 3008130263 | 73923253000014033 | 2507-00 | PACIFICA GARCIA F | 2105580060103234001 | MEP | 2600001137 | 2.432.420,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2103 Pagada | 3008098423 | 15102610010021530 | 2508-00 | COYOLITO | 2105580060103234001 | MEP | 2600001137 | 574.602,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2104 Pagada | 3008051719 | 15100910010045384 | 2509-00 | CHIRCO | 2105580060103234001 | MEP | 2600001137 | 792.975,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2105 Pagada | 3008247643 | 15100910010045243 | 2510-00 | BENITO JUAREZ GA | 2105580060103234001 | MEP | 2600001137 | 1.141.456,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2106 Pagada | 3008071404 | 73911225300058889 | 2511-00 | CARTAGENA | 2105580060103234001 | MEP | 2600001137 | 4.250.348,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2107 Pagada | 3008061077 | 15102610010021518 | 2512-00 | BELEN | 2105580060103234001 | MEP | 2600001137 | 6.438.724,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2108 Pagada | 3008272882 | 15102610010021464 | 2513-00 | LA VILLITA | 2105580060103234001 | MEP | 2600001137 | 2.097.611,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2109 Pagada | 3008185668 | 73923253000013599 | 2514-00 | FRANCISCO CHAVE | 2105580060103234001 | MEP | 2600001137 | 484.337,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2110 Pagada | 3008087859 | 73923253000012650 | 2515-00 | BOLSON | 2105580060103234001 | MEP | 2600001137 | 1.039.215,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2111 Pagada | 3008066805 | 15100910010044947 | 2516-00 | BRASILITO | 2105580060103234001 | MEP | 2600001137 | 1.854.853,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2112 Pagada | 3008117480 | 73923253000017008 | 2518-00 | MATIAS DUARTE SC | 2105580060103234001 | MEP | 2600001137 | 2.238.036,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2113 Pagada | 3008056425 | 73911225300079905 | 2519-00 | CORRALILLOS | 2105580060103234001 | MEP | 2600001137 | 1.519.239,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2114 Pagada | 3008104877 | 15100910010044806 | 2520-00 | DIRIA | 2105580060103234001 | MEP | 2600001137 | 1.383.156,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2115 Pagada | 3008056819 | 15102610010021493 | 2521-00 | FILADELFIA | 2105580060103234001 | MEP | 2600001137 | 5.066.611,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2116 Pagada | 3008264169 | 73923253000014503 | 2522-00 | J.N. FILADELFIA | 2105580060103234001 | MEP | 2600001137 | 1.359.728,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2117 Pagada | 3008087952 | 15100910010045295 | 2523-00 | FLORIDA | 2105580060103234001 | MEP | 2600001137 | 1.439.632,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2118 Pagada | 3008066305 | 15100910010045071 | 2524-00 | HUACAS | 2105580060103234001 | MEP | 2600001137 | 2.465.238,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2119 Pagada | 3008152932 | 15100910010048170 | 2525-00 | LINDEROS | 2105580060103234001 | MEP | 2600001137 | 601.252,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2120 Pagada | 3008056231 | 73923253000014042 | 2526-00 | MERCEDES ORTEG | 2105580060103234001 | MEP | 2600001137 | 1.660.785,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2121 Pagada | 3008071731 | 73923253000012577 | 2527-00 | PALMIRA | 2105580060103234001 | MEP | 2600001137 | 2.665.423,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2122 Pagada | 3008098422 | 15100910010045177 | 2528-00 | PARAISO | 2105580060103234001 | MEP | 2600001137 | 1.363.407,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2123 Pagada | 3008262533 | 15100910010044924 | 2529-00 | PLAYA JUNQUILLAL | 2105580060103234001 | MEP | 2600001137 | 543.120,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2124 Pagada | 3008116795 | 73923253000013520 | 2530-00 | PORTEGOLPE | 2105580060103234001 | MEP | 2600001137 | 2.531.319,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2125 Pagada | 3008061529 | 15100910010044953 | 2531-00 | PUERTO POTRERO | 2105580060103234001 | MEP | 2600001137 | 1.581.809,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2126 Pagada | 3008102825 | 15100910010045272 | 2532-00 | RIO SECO | 2105580060103234001 | MEP | 2600001137 | 2.083.279,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2127 Pagada | 3008098659 | 15100910010045088 | 2533-00 | RIO TABACO | 2105580060103234001 | MEP | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2128 Pagada | 3008098298 | 73923253000012896 | 2534-00 | MARIA MARIN GALA | 2105580060103234001 | MEP | 2600001137 | 3.815.830,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2129 Pagada | 3008051912 | 15100910010045154 | 2535-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 1.756.677,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2130 Pagada | 3008071451 | 73911225300079408 | 2536-00 | DIONISIO LEAL VALI | 2105580060103234001 | MEP | 2600001137 | 1.169.092,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2131 Pagada | 3008188181 | 73923253000017473 | 2537-00 | VERACRUZ | 2105580060103234001 | MEP | 2600001137 | 249.592,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2132 Pagada | 3008061902 | 73923253000014012 | 2538-00 | VILLARREAL | 2105580060103234001 | MEP | 2600001137 | 4.525.522,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2133 Pagada | 3008071563 | 15100910010045119 | 2539-00 | EL LLANO | 2105580060103234001 | MEP | 2600001137 | 2.091.008,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2134 Pagada | 3008141894 | 73923253000015253 | 2540-00 | PASO HONDO | 2105580060103234001 | MEP | 2600001137 | 2.631.353,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2135 Pagada | 3008126531 | 73923253000013808 | 2542-00 | ESPABELAR | 2105580060103234001 | MEP | 2600001137 | 162.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2136 Pagada | 3008128018 | 15100910010045208 | 2543-00 | EL SOCORRO | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2137 Pagada | 3008098956 | 73923253000012898 | 2544-00 | GUAITIL | 2105580060103234001 | MEP | 2600001137 | 1.432.317,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2138 Pagada | 3008061999 | 15100910010045065 | 2545-00 | HATILLO | 2105580060103234001 | MEP | 2600001137 | 1.345.936,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2139 Pagada | 3008056080 | 15100910010045266 | 2547-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 798.117,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2140 Pagada | 3008116791 | 15100910010052266 | 2548-00 | HERNANDEZ | 2105580060103234001 | MEP | 2600001137 | 901.871,76 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2141 Pagada | 3008129056 | 73923253000014032 | 2549-00 | RICARDO ANGULO | 2105580060103234001 | MEP | 2600001137 | 1.384.656,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2142 Pagada | 3008345556 | 15100910010045728 | 2550-00 | GARITA VIEJA | 2105580060103234001 | MEP | 2600001137 | 1.903.952,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2143 Pagada | 3008084687 | 15102610010021487 | 2551-00 | LA GUINEA | 2105580060103234001 | MEP | 2600001137 | 400.842,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2144 Pagada | 3008087080 | 15102610010021659 | 2552-00 | LA LIBERTAD | 2105580060103234001 | MEP | 2600001137 | 1.135.688,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2145 Pagada | 3008127415 | 73923253000026569 | 2553-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2146 Pagada | 3008117166 | 15100910010047741 | 2554-00 | LAGARTO | 2105580060103234001 | MEP | 2600001137 | 298.716,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2147 Pagada | 3008061052 | 15100910010044829 | 2555-00 | PUERTO RICO | 2105580060103234001 | MEP | 2600001137 | 1.439.403,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2148 Pagada | 3008087259 | 15102610010021458 | 2556-00 | RIO CAÑAS | 2105580060103234001 | MEP | 2600001137 | 932.653,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2149 Pagada | 3008116059 | 15100910010045160 | 2557-00 | RIO CAÑAS VIEJO | 2105580060103234001 | MEP | 2600001137 | 50.105,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2150 Pagada | 3008099474 | 15100910010044961 | 2558-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 1.374.669,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2151 Pagada | 3008116793 | 73923253000013516 | 2559-00 | LORENA | 2105580060103234001 | MEP | 2600001137 | 659.483,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2152 Pagada | 3008112797 | 73923253000016345 | 2563-00 | LOS JOCOTES | 2105580060103234001 | MEP | 2600001137 | 575.196,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2153 Pagada | 3008078217 | 15102610010021665 | 2564-00 | LOS PLANES | 2105580060103234001 | MEP | 2600001137 | 818.370,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2154 Pagada | 3008098682 | 15100910010044930 | 2565-00 | MARBELLA | 2105580060103234001 | MEP | 2600001137 | 1.578.945,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2155 Pagada | 3008066680 | 15100910010045183 | 2566-00 | MATAPALO | 2105580060103234001 | MEP | 2600001137 | 2.054.659,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2156 Pagada | 3008222089 | 73923253000017665 | 2567-00 | MARIA LEAL RODRI | 2105580060103234001 | MEP | 2600001137 | 6.138.658,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2157 Pagada | 3008269844 | 15100910010045013 | 2568-00 | ESTOCOLMO | 2105580060103234001 | MEP | 2600001137 | 3.194.359,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2158 Pagada | 3008078731 | 15102610010021607 | 2569-00 | NUEVO COLON | 2105580060103234001 | MEP | 2600001137 | 784.962,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2159 Pagada | 3008092684 | 15100910010045639 | 2570-00 | OSTIONAL | 2105580060103234001 | MEP | 2600001137 | 1.716.103,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2160 Pagada | 3008061867 | 15102610010021777 | 2571-00 | PALESTINA | 2105580060103234001 | MEP | 2600001137 | 701.455,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2161 Pagada | 3008092797 | 15102610010021553 | 2572-00 | PASO TEMPISQUE | 2105580060103234001 | MEP | 2600001137 | 1.181.557,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2162 Pagada | 3008056160 | 73923253000014018 | 2573-00 | EL COCO | 2105580060103234001 | MEP | 2600001137 | 9.228.724,76 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2163 Pagada | 3008199106 | 15102610010021636 | 2574-00 | IGNACIO GUTIERRE | 2105580060103234001 | MEP | 2600001137 | 1.634.575,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2164 Pagada | 3008092077 | 15100910010045510 | 2575-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 898.575,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2165 Pagada | 3008092176 | 15100910010045131 | 2576-00 | SAN JOSE DE LA M | 2105580060103234001 | MEP | 2600001137 | 286.010,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2166 Pagada | 3008061033 | 15100910010044870 | 2577-00 | SAN JOSE DE PINIL | 2105580060103234001 | MEP | 2600001137 | 1.167.635,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2167 Pagada | 3008051876 | 15100910010045021 | 2578-00 | SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 1.098.729,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2168 Pagada | 3008092631 | 15100910010045094 | 2579-00 | SAN JUANILLO | 2105580060103234001 | MEP | 2600001137 | 1.082.926,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2169 Pagada | 3008061057 | 15100910010045496 | 2580-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 775.903,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2170 Pagada | 3008056457 | 73923253000012563 | 2581-00 | OMAR DENGO GUE | 2105580060103234001 | MEP | 2600001137 | 1.792.135,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2171 Pagada | 3008071405 | 15102610010021524 | 2582-00 | SANTO DOMINGO | 2105580060103234001 | MEP | 2600001137 | 1.262.262,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2172 Pagada | 3008051704 | 73911225300059081 | 2583-00 | BERNARDO GUTIER | 2105580060103234001 | MEP | 2600001137 | 6.645.383,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2173 Pagada | 3008280147 | 15102610010021621 | 2584-00 | OBANDITO | 2105580060103234001 | MEP | 2600001137 | 1.628.584,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2174 Pagada | 3008222534 | 73923253000017669 | 2585-00 | JOSEFINA LOPEZ B | 2105580060103234001 | MEP | 2600001137 | 9.180.218,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2175 Pagada | 3008092064 | 73923253000012788 | 2586-00 | TALOLINGUITA | 2105580060103234001 | MEP | 2600001137 | 1.336.802,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2176 Pagada | 3008099142 | 15100910010045467 | 2587-00 | VENADO | 2105580060103234001 | MEP | 2600001137 | 1.786.773,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2177 Pagada | 3008075748 | 73923253000012509 | 2588-00 | 27 DE ABRIL | 2105580060103234001 | MEP | 2600001137 | 3.866.414,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2178 Pagada | 3008087815 | 15100910010045390 | 2589-00 | LOS PARGOS | 2105580060103234001 | MEP | 2600001137 | 1.471.425,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2179 Pagada | 3008061887 | 15100910010044841 | 2590-00 | GUAYABAL | 2105580060103234001 | MEP | 2600001137 | 1.425.082,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2180 Pagada | 3008056223 | 73911225300079650 | 2591-00 | SANTA RITA | 2105580060103234001 | MEP | 2600001137 | 2.033.372,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2181 Pagada | 3008098313 | 15100910010045125 | 2592-00 | EL TRAPICHE | 2105580060103234001 | MEP | 2600001137 | 585.339,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2182 Pagada | 3008051698 | 15100910010044864 | 2593-00 | BARRIO LIMON | 2105580060103234001 | MEP | 2600001137 | 935.298,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2183 Pagada | 3008113399 | 15100810010043947 | 2594-00 | AGUA CALIENTE | 2105580060103234001 | MEP | 2600001137 | 170.666,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2184 Pagada | 3008117441 | 15102510010024671 | 2595-00 | MATAPALO | 2105580060103234001 | MEP | 2600001137 | 2.175.488,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2185 Pagada | 3008127747 | 15102510010024172 | 2596-00 | SAN JUAN CHIQUIT | 2105580060103234001 | MEP | 2600001137 | 1.780.854,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2186 Pagada | 3008130417 | 15100810010044021 | 2597-00 | RIO COROBICI | 2105580060103234001 | MEP | 2600001137 | 651.357,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2187 Pagada | 3008112374 | 15102510010024315 | 2598-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 212.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2188 Pagada | 3008092137 | 15105210010001431 | 2599-00 | ARENAL | 2105580060103234001 | MEP | 2600001137 | 2.083.195,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2189 Pagada | 3008112366 | 15102510010024077 | 2600-00 | ARIZONA | 2105580060103234001 | MEP | 2600001137 | 225.563,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2190 Pagada | 3008672704 | 15100810010049453 | 2601-00 | LAS PALMAS | 2105580060103234001 | MEP | 2600001137 | 3.888.240,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2191 Pagada | 3008132214 | 15102510010024143 | 2602-00 | ALTOS DE CEBADIL | 2105580060103234001 | MEP | 2600001137 | 339.198,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2192 Pagada | 3008157528 | 15102510010024226 | 2603-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 1.410.216,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2193 Pagada | 3008228085 | 73911225300063778 | 2604-00 | ANTONIO OBANDO | 2105580060103234001 | MEP | 2600001137 | 6.893.868,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2194 Pagada | 3008342879 | 15102410010042548 | 2605-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 3.070.832,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2195 Pagada | 3008113398 | 73911225300068921 | 2606-00 | BEBEDERO | 2105580060103234001 | MEP | 2600001137 | 3.379.049,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2196 Pagada | 3008114491 | 15102410010039635 | 2607-00 | VIEJO ARENAL | 2105580060103234001 | MEP | 2600001137 | 70.944,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2197 Pagada | 3008141535 | 15102410010038765 | 2608-00 | MONSEÑOR MOREF | 2105580060103234001 | MEP | 2600001137 | 617.964,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2198 Pagada | 3008141250 | 73923253000017787 | 2609-00 | LOS CEDROS | 2105580060103234001 | MEP | 2600001137 | 384.133,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2199 Pagada | 3008159807 | 15102410010038742 | 2610-00 | ASENTAMIENTO ID# | 2105580060103234001 | MEP | 2600001137 | 569.509,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2200 Pagada | 3008115239 | 15102410010039026 | 2611-00 | LOS TORNOS | 2105580060103234001 | MEP | 2600001137 | 661.316,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2201 Pagada | 3008112379 | 15102510010024083 | 2612-00 | PEÑAS BLANCAS | 2105580060103234001 | MEP | 2600001137 | 834.714,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2202 Pagada | 3008061352 | 73923253000016268 | 2613-00 | MONSEÑOR LUIS LE | 2105580060103234001 | MEP | 2600001137 | 4.663.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2203 Pagada | 3008200594 | 15102410010038676 | 2614-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 141.889,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2204 Pagada | 3008115626 | 15102410010038647 | 2615-00 | CABECERA DE CAÑ | 2105580060103234001 | MEP | 2600001137 | 1.491.714,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2205 Pagada | 3008112369 | 15102510010024255 | 2616-00 | CAMPOS DE ORO | 2105580060103234001 | MEP | 2600001137 | 698.714,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2206 Pagada | 3008113384 | 15100810010043858 | 2617-00 | EL NISPERO | 2105580060103234001 | MEP | 2600001137 | 559.211,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2207 Pagada | 3008087537 | 15100810010043781 | 2618-00 | I.D.A. SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 572.900,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2208 Pagada | 3008230675 | 15100810010043864 | 2619-00 | PASO LAJAS | 2105580060103234001 | MEP | 2600001137 | 818.378,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2209 Pagada | 3008071760 | 73911225300081181 | 2620-00 | COLORADO | 2105580060103234001 | MEP | 2600001137 | 2.229.740,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2210 Pagada | 3008112380 | 15102510010024404 | 2621-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 407.926,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2211 Pagada | 3008116535 | 15102510010024091 | 2622-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 400.832,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2212 Pagada | 3008056973 | 15100810010043918 | 2623-00 | COROBICI | 2105580060103234001 | MEP | 2600001137 | 989.135,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2213 Pagada | 3008255531 | 15100810010043841 | 2625-00 | INVU LAS CAÑAS | 2105580060103234001 | MEP | 2600001137 | 3.110.480,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2214 Pagada | 3008116983 | 15102510010024278 | 2626-00 | BARRIO JESUS | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2215 Pagada | 3008117880 | 15102410010038825 | 2627-00 | LA PALMA | 2105580060103234001 | MEP | 2600001137 | 414.008,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2216 Pagada | 3008112367 | 15102510010024381 | 2628-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 27.156,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2217 Pagada | 3008116861 | 15102410010038920 | 2629-00 | PARAISO | 2105580060103234001 | MEP | 2600001137 | 257.269,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2218 Pagada | 3008071832 | 15100810010043829 | 2630-00 | RIO CHIQUITO | 2105580060103234001 | MEP | 2600001137 | 220.596,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2219 Pagada | 3008116902 | 15102410010038653 | 2631-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 491.759,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2220 Pagada | 3008127007 | 15102510010024211 | 2632-00 | RAIZAL | 2105580060103234001 | MEP | 2600001137 | 646.616,32 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2221 Pagada | 3008102191 | 15102410010038883 | 2633-00 | EL AGUACATE | 2105580060103234001 | MEP | 2600001137 | 802.870,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2222 Pagada | 3008117884 | 15102410010038736 | 2634-00 | CERRO SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 219.534,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2223 Pagada | 3008112368 | 15102510010024108 | 2635-00 | EL DOS | 2105580060103234001 | MEP | 2600001137 | 702.707,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2224 Pagada | 3008104878 | 15102410010038707 | 2636-00 | EL DOS | 2105580060103234001 | MEP | 2600001137 | 1.232.001,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2225 Pagada | 3008127972 | 15102410010038951 | 2637-00 | MONTE LOS OLIVOS | 2105580060103234001 | MEP | 2600001137 | 422.942,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2226 Pagada | 3008113402 | 15100810010043961 | 2638-00 | JERONIMO FERNAN | 2105580060103234001 | MEP | 2600001137 | 885.175,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2227 Pagada | 3008116057 | 73923253000024914 | 2639-00 | ROSITA CHAVEZ DE | 2105580060103234001 | MEP | 2600001137 | 1.108.977,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2228 Pagada | 3008112370 | 15102510010024137 | 2640-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 1.319.426,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2229 Pagada | 3008117021 | 15102410010038937 | 2641-00 | EL SILENCIO | 2105580060103234001 | MEP | 2600001137 | 372.459,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2230 Pagada | 3008113396 | 15100810010044036 | 2642-00 | EL VERGEL | 2105580060103234001 | MEP | 2600001137 | 167.014,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2231 Pagada | 3008263577 | 15100810010043835 | 2643-00 | BELLO HORIZONTE | 2105580060103234001 | MEP | 2600001137 | 571.854,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2232 Pagada | 3008113405 | 15100810010043930 | 2645-00 | HACIENDA TABOGA | 2105580060103234001 | MEP | 2600001137 | 567.551,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2233 Pagada | 3008113404 | 15100810010043976 | 2647-00 | HIGUERON | 2105580060103234001 | MEP | 2600001137 | 461.135,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2234 Pagada | 3008117958 | 15102410010038989 | 2648-00 | LA CRUZ | 2105580060103234001 | MEP | 2600001137 | 641.627,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2235 Pagada | 3008275889 | 15102510010024321 | 2649-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 1.755.860,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2236 Pagada | 3008112372 | 15102510010024344 | 2650-00 | JOAQUIN ARROYO | 2105580060103234001 | MEP | 2600001137 | 874.258,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2237 Pagada | 3008252128 | 15102510010024338 | 2651-00 | PIEDRA VERDE | 2105580060103234001 | MEP | 2600001137 | 762.645,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2238 Pagada | 3008280148 | 15102510010024284 | 2652-00 | TRES AMIGOS | 2105580060103234001 | MEP | 2600001137 | 1.497.477,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2239 Pagada | 3008109461 | 15102410010039492 | 2654-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 70.944,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2240 Pagada | 3008051089 | 15102510010024232 | 2655-00 | DELIA OVIEDO DE A | 2105580060103234001 | MEP | 2600001137 | 9.224.288,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2241 Pagada | 3008111471 | 15102510010024151 | 2656-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 557.400,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2242 Pagada | 3008117885 | 73923253000017414 | 2657-00 | LAS NUBES | 2105580060103234001 | MEP | 2600001137 | 299.422,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2243 Pagada | 3008112373 | 15102510010024189 | 2658-00 | LIMONAL | 2105580060103234001 | MEP | 2600001137 | 1.908.567,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2244 Pagada | 3008071462 | 73911120300081082 | 2659-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 786.290,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2245 Pagada | 3008230264 | 15102410010038914 | 2660-00 | RANCHITOS | 2105580060103234001 | MEP | 2600001137 | 401.232,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2246 Pagada | 3008115594 | 15102410010038891 | 2661-00 | LOS PATIOS | 2105580060103234001 | MEP | 2600001137 | 388.103,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2247 Pagada | 3008114160 | 15102410010039011 | 2662-00 | MATA DE CAÑA | 2105580060103234001 | MEP | 2600001137 | 886.798,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2248 Pagada | 3008671752 | 15100810010049387 | 2663-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 913.938,40 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2249 | Pagada | 3008268181 | 15100810010043982 | 2664-00 | SAN CRISTOBAL | 2105580060103234001 | MEP | 2600001137 | 1.751.455,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2250 | Pagada | 3008113397 | 15100810010043806 | 2665-00 | POROZAL | 2105580060103234001 | MEP | 2600001137 | 851.325,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2251 | Pagada | 3008112378 | 15102510010024249 | 2666-00 | POZO AZUL | 2105580060103234001 | MEP | 2600001137 | 1.371.835,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2252 | Pagada | 3008112371 | 15102510010024350 | 2667-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.697.946,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2253 | Pagada | 3008102422 | 15102410010038854 | 2668-00 | QUEBRADA GRAND | 2105580060103234001 | MEP | 2600001137 | 1.282.615,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2254 | Pagada | 3008113965 | 15102410010038860 | 2669-00 | RIO CHIQUITO | 2105580060103234001 | MEP | 2600001137 | 169.472,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2255 | Pagada | 3008116819 | 15102410010038721 | 2670-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 751.946,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2256 | Pagada | 3008056654 | 15102410010038630 | 2671-00 | RIO PIEDRAS | 2105580060103234001 | MEP | 2600001137 | 784.962,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2257 | Pagada | 3008075219 | 15102410010038877 | 2672-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.102.721,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2258 | Pagada | 3008118496 | 15102410010038759 | 2674-00 | SABALITO | 2105580060103234001 | MEP | 2600001137 | 250.520,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2259 | Pagada | 3008112375 | 15102510010024373 | 2675-00 | CANDELARIA | 2105580060103234001 | MEP | 2600001137 | 300.497,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2260 | Pagada | 3008113383 | 73923253000016608 | 2676-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 658.636,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2261 | Pagada | 3008115620 | 15102510010024261 | 2677-00 | SAN BUENAVENTUR | 2105580060103234001 | MEP | 2600001137 | 1.375.181,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2262 | Pagada | 3008109462 | 15102410010038771 | 2678-00 | LAS PARCELAS | 2105580060103234001 | MEP | 2600001137 | 620.762,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2263 | Pagada | 3008128124 | 15102510010024309 | 2680-00 | SAN JUAN GRANDE | 2105580060103234001 | MEP | 2600001137 | 1.328.094,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2264 | Pagada | 3008113387 | 15100810010044013 | 2681-00 | SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 438.243,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2265 | Pagada | 3008113395 | 15100810010043870 | 2682-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 1.642.761,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2266 | Pagada | 3008114046 | 15102410010038624 | 2683-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 869.065,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2267 | Pagada | 3008111228 | 15102510010024367 | 2685-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 902.395,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2268 | Pagada | 3008113385 | 73923253000024303 | 2686-00 | SANDIAL | 2105580060103234001 | MEP | 2600001137 | 116.909,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2269 | Pagada | 3008113406 | 15100810010043999 | 2687-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 633.320,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2270 | Pagada | 3008113400 | 15100810010043887 | 2688-00 | NUEVA GUATEMALA | 2105580060103234001 | MEP | 2600001137 | 611.165,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2271 | Pagada | 3008117646 | 15102410010038794 | 2689-00 | SOLANIA | 2105580060103234001 | MEP | 2600001137 | 319.163,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2272 | Pagada | 3008107166 | 15102410010038848 | 2690-00 | JAIME GUTIERREZ E | 2105580060103234001 | MEP | 2600001137 | 851.773,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2273 | Pagada | 3008056925 | 73923253000014283 | 2691-00 | JOSE MARIA CALDE | 2105580060103234001 | MEP | 2600001137 | 4.957.087,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2274 | Pagada | 3008112629 | 15102510010024114 | 2692-00 | TRES HERMANOS | 2105580060103234001 | MEP | 2600001137 | 306.497,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2275 | Pagada | 3008117882 | 15102410010038788 | 2693-00 | TRONADORA | 2105580060103234001 | MEP | 2600001137 | 1.528.790,76 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2276 | Pagada | 3008112024 | 15102410010038713 | 2694-00 | TURIN | 2105580060103234001 | MEP | 2600001137 | 604.204,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2277 | Pagada | 3008112377 | 15102510010024396 | 2695-00 | CAÑITAS | 2105580060103234001 | MEP | 2600001137 | 847.659,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2278 | Pagada | 3008113386 | 15100810010044094 | 2696-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 321.790,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2279 | Pagada | 3008116789 | 15102510010024806 | 2697-00 | HIGUERILLAS | 2105580060103234001 | MEP | 2600001137 | 255.531,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2280 | Pagada | 3008115905 | 15102410010038682 | 2698-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2281 | Pagada | 3008066251 | 15100310010063321 | 2699-00 | RIOJALANDIA | 2105580060103234001 | MEP | 2600001137 | 8.046.019,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2282 | Pagada | 3008113044 | 15100310010063671 | 2700-00 | ABANGARITOS | 2105580060103234001 | MEP | 2600001137 | 1.085.173,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2283 | Pagada | 3008087219 | 15109010010009019 | 2701-00 | LA ABUELA | 2105580060103234001 | MEP | 2600001137 | 1.631.717,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2284 | Pagada | 3008092121 | 73923253000015515 | 2702-00 | LA FLORIDA | 2105580060103234001 | MEP | 2600001137 | 698.406,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2285 | Pagada | 3008117873 | 15100310010063597 | 2703-00 | PLAYA BLANCA | 2105580060103234001 | MEP | 2600001137 | 1.188.316,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2286 | Pagada | 3008112730 | 15119110010000141 | 2704-00 | BELLO HORIZONTE | 2105580060103234001 | MEP | 2600001137 | 888.258,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2287 | Pagada | 3008110084 | 15109010010010910 | 2705-00 | SANTA TERESA | 2105580060103234001 | MEP | 2600001137 | 2.737.950,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2288 | Pagada | 3008106232 | 15100310010063545 | 2706-00 | I.D.A. VALLE AZUL | 2105580060103234001 | MEP | 2600001137 | 922.270,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2289 | Pagada | 3008109378 | 15102710010035515 | 2708-00 | DIEGO DE ARTIEDA | 2105580060103234001 | MEP | 2600001137 | 150.311,96 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2290 | Pagada | 3008139515 | 15102710010026516 | 2709-00 | GUARDIANES DE LA | 2105580060103234001 | MEP | 2600001137 | 603.026,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2291 | Pagada | 3008116690 | 15100310010063427 | 2710-00 | LA COLINA | 2105580060103234001 | MEP | 2600001137 | 419.506,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2292 | Pagada | 3008114154 | 15100310010063203 | 2711-00 | ARANJUECITO | 2105580060103234001 | MEP | 2600001137 | 177.361,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2293 | Pagada | 3008084280 | 15100310010063485 | 2712-00 | ARANJUEZ | 2105580060103234001 | MEP | 2600001137 | 1.584.103,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2294 | Pagada | 3008150475 | 73923253000013358 | 2714-00 | EL CHAGÜITE | 2105580060103234001 | MEP | 2600001137 | 1.278.750,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2295 | Pagada | 3008056848 | 15100310010063255 | 2715-00 | AUGUSTO COLOMB | 2105580060103234001 | MEP | 2600001137 | 5.968.079,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2296 | Pagada | 3008148094 | 15100310010063491 | 2717-00 | ISLA DE CEDROS | 2105580060103234001 | MEP | 2600001137 | 141.888,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2297 | Pagada | 3008123940 | 73923253000017128 | 2718-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 6.648.117,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2298 | Pagada | 3008128017 | 15112710010008801 | 2719-00 | LOS LLANOS | 2105580060103234001 | MEP | 2600001137 | 1.169.122,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2299 Pagada | 3008117286 | 15100310010063151 | 2720-00 | BAJO CALIENTE | 2105580060103234001 | MEP | 2600001137 | 742.507,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2300 Pagada | 3008118361 | 15109010010014761 | 2721-00 | BAJOS DE ARIO | 2105580060103234001 | MEP | 2600001137 | 274.048,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2301 Pagada | 3008084455 | 15100310010063605 | 2722-00 | BAJOS NEGROS | 2105580060103234001 | MEP | 2600001137 | 266.039,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2302 Pagada | 3008116573 | 15100310010063278 | 2723-00 | JUANITO MORA POI | 2105580060103234001 | MEP | 2600001137 | 4.588.640,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2303 Pagada | 3008084858 | 73923253000015173 | 2724-00 | ACAPULCO | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2304 Pagada | 3008098680 | 15100310010063930 | 2725-00 | BOCANAL | 2105580060103234001 | MEP | 2600001137 | 1.044.651,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2305 Pagada | 3008163319 | 15100310010063456 | 2726-00 | VILLA BRUSELAS | 2105580060103234001 | MEP | 2600001137 | 1.335.637,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2306 Pagada | 3008084027 | 15100310010063404 | 2727-00 | BRISAS DEL GOLFO | 2105580060103234001 | MEP | 2600001137 | 3.830.571,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2307 Pagada | 3008111809 | 15102710010026545 | 2728-00 | BRUSELAS | 2105580060103234001 | MEP | 2600001137 | 1.536.547,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2308 Pagada | 3008061050 | 15102710010026491 | 2729-00 | ARTURO TORRES IV | 2105580060103234001 | MEP | 2600001137 | 3.928.009,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2309 Pagada | 3008223610 | 15109010010012748 | 2730-00 | CONFEDERACION S | 2105580060103234001 | MEP | 2600001137 | 159.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2310 Pagada | 3008152484 | 15102710010026539 | 2731-00 | SAN JUAN CHIQUITO | 2105580060103234001 | MEP | 2600001137 | 1.622.544,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2311 Pagada | 3008056983 | 15100310010063344 | 2732-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.322.935,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2312 Pagada | 3008101752 | 15102710010026663 | 2734-00 | CALDERA | 2105580060103234001 | MEP | 2600001137 | 1.319.426,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2313 Pagada | 3008087892 | 15100310010063114 | 2735-00 | RIO BARRANCA | 2105580060103234001 | MEP | 2600001137 | 1.086.980,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2314 Pagada | 3008092721 | 15102710010033211 | 2736-00 | SAN AGUSTIN | 2105580060103234001 | MEP | 2600001137 | 451.409,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2315 Pagada | 3008103484 | 15109010010009120 | 2737-00 | CARMEN LYRA | 2105580060103234001 | MEP | 2600001137 | 3.831.890,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2316 Pagada | 3008647690 | 15115110010003963 | 2738-00 | J.N. RIOJALANDIA | 2105580060103234001 | MEP | 2600001137 | 2.064.608,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2317 Pagada | 3008056863 | 15102710010026522 | 2739-00 | CERRILLOS | 2105580060103234001 | MEP | 2600001137 | 114.916,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2318 Pagada | 3008219665 | 15102710010026278 | 2740-00 | JOSE FCO PEREZ N | 2105580060103234001 | MEP | 2600001137 | 2.463.382,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2319 Pagada | 3008113551 | 15102710010026901 | 2741-00 | TIVIVES | 2105580060103234001 | MEP | 2600001137 | 851.331,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2320 Pagada | 3008098044 | 15104610010011938 | 2742-00 | CIRUELAS | 2105580060103234001 | MEP | 2600001137 | 238.218,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2321 Pagada | 3008097496 | 73923253000012885 | 2743-00 | MONTERO Y PALITC | 2105580060103234001 | MEP | 2600001137 | 2.604.040,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2322 Pagada | 3008056491 | 15100310010063501 | 2744-00 | CIUDADELA KENNE | 2105580060103234001 | MEP | 2600001137 | 1.019.130,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2323 Pagada | 3008189564 | 15100310010063249 | 2745-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 617.949,88 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2324 Pagada | 3008144597 | 15100310010063396 | 2746-00 | CONCEPCION DE P, | 2105580060103234001 | MEP | 2600001137 | 532.078,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2325 Pagada | 3008107983 | 15100310010063551 | 2748-00 | CORAZON DE JESU | 2105580060103234001 | MEP | 2600001137 | 583.320,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2326 Pagada | 3008117331 | 15106910010013375 | 2749-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 415.655,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2327 Pagada | 3008066422 | 15100310010063120 | 2750-00 | EL MALINCHE | 2105580060103234001 | MEP | 2600001137 | 800.238,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2328 Pagada | 3008114544 | 15100310010069542 | 2751-00 | PUNTA CUCHILLO | 2105580060103234001 | MEP | 2600001137 | 354.721,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2329 Pagada | 3008097727 | 15106910010013004 | 2752-00 | CABO BLANCO | 2105580060103234001 | MEP | 2600001137 | 973.286,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2330 Pagada | 3008109152 | 15109010010013067 | 2753-00 | CABUYA | 2105580060103234001 | MEP | 2600001137 | 844.192,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2331 Pagada | 3008117874 | 15106910010013079 | 2754-00 | CAMARONAL | 2105580060103234001 | MEP | 2600001137 | 1.028.685,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2332 Pagada | 3008111811 | 15102710010026640 | 2755-00 | CAMBALACHE | 2105580060103234001 | MEP | 2600001137 | 1.472.093,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2333 Pagada | 3008117348 | 15104610010011803 | 2756-00 | CEDRAL | 2105580060103234001 | MEP | 2600001137 | 851.331,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2334 Pagada | 3008304854 | 15106910010013470 | 2757-00 | CERRO FRIO | 2105580060103234001 | MEP | 2600001137 | 17.736,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2335 Pagada | 3008078043 | 15112710010011453 | 2758-00 | RAFAEL ARGUEDAS | 2105580060103234001 | MEP | 2600001137 | 1.302.736,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2336 Pagada | 3008106936 | 15100310010063539 | 2759-00 | CHAPERNA | 2105580060103234001 | MEP | 2600001137 | 561.344,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2337 Pagada | 3008078410 | 15100310010064771 | 2760-00 | ISLA DE CHIRA | 2105580060103234001 | MEP | 2600001137 | 1.399.226,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2338 Pagada | 3008087842 | 15100310010063108 | 2761-00 | ESCUELA NORA MA | 2105580060103234001 | MEP | 2600001137 | 2.444.108,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2339 Pagada | 3008114157 | 15106910010013145 | 2762-00 | TOBIAS MONTERO (| 2105580060103234001 | MEP | 2600001137 | 935.108,16 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2340 Pagada | 3008071385 | 15100310010063083 | 2763-00 | COYOLITO | 2105580060103234001 | MEP | 2600001137 | 933.253,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2341 Pagada | 3008100716 | 15102710010026597 | 2764-00 | I.D.A. EL BARON | 2105580060103234001 | MEP | 2600001137 | 804.416,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2342 Pagada | 3008116060 | 15106910010013323 | 2765-00 | CUAJINQUIL | 2105580060103234001 | MEP | 2600001137 | 55.186,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2343 Pagada | 3008114155 | 73923253000013319 | 2766-00 | DOMINICA | 2105580060103234001 | MEP | 2600001137 | 283.774,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2344 Pagada | 3008118359 | 15112710010008617 | 2767-00 | FERNANDEZ | 2105580060103234001 | MEP | 2600001137 | 744.914,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2345 Pagada | 3008113390 | 15109010010009226 | 2768-00 | PANICA DOS | 2105580060103234001 | MEP | 2600001137 | 1.418.875,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2346 Pagada | 3008087941 | 15100310010063812 | 2769-00 | JARQUIN | 2105580060103234001 | MEP | 2600001137 | 1.389.242,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2347 Pagada | 3008061873 | 15102710010026501 | 2770-00 | ROSARIO VASQUEZ | 2105580060103234001 | MEP | 2600001137 | 1.407.893,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2348 Pagada | 3008092563 | 73923253000012854 | 2771-00 | LINDORA | 2105580060103234001 | MEP | 2600001137 | 551.152,80 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2349 Pagada | 3008071747 | 15100310010063628 | 2772-00 | LA PITA | 2105580060103234001 | MEP | 2600001137 | 230.567,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2350 Pagada | 3008115945 | 15106910010013174 | 2773-00 | LEPANTO | 2105580060103234001 | MEP | 2600001137 | 1.589.290,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2351 Pagada | 3008061302 | 15109010010009077 | 2774-00 | MAL PAIS | 2105580060103234001 | MEP | 2600001137 | 709.438,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2352 Pagada | 3008131443 | 15102710010026731 | 2775-00 | MESETAS ABAJO | 2105580060103234001 | MEP | 2600001137 | 585.290,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2353 Pagada | 3008116055 | 73923253000013456 | 2776-00 | MONTAÑA GRANDE | 2105580060103234001 | MEP | 2600001137 | 933.526,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2354 Pagada | 3008117321 | 15109010010009151 | 2777-00 | MOCTEZUMA | 2105580060103234001 | MEP | 2600001137 | 1.418.885,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2355 Pagada | 3008103080 | 15100310010063441 | 2778-00 | OJO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 543.419,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2356 Pagada | 3008078889 | 15102710010026456 | 2779-00 | PEÑAS BLANCAS | 2105580060103234001 | MEP | 2600001137 | 158.888,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2357 Pagada | 3008109340 | 15102710010026551 | 2780-00 | SALINAS | 2105580060103234001 | MEP | 2600001137 | 992.663,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2358 Pagada | 3008115946 | 73923253000013451 | 2781-00 | SAN BLAS | 2105580060103234001 | MEP | 2600001137 | 1.187.474,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2359 Pagada | 3008114929 | 15100310010063574 | 2782-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 478.871,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2360 Pagada | 3008116478 | 73923253000013480 | 2783-00 | SANTA CLEMENCIA | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2361 Pagada | 3008084372 | 15100310010063462 | 2784-00 | JORGE BORBON CA | 2105580060103234001 | MEP | 2600001137 | 3.775.021,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2362 Pagada | 3008113389 | 73923253000016612 | 2785-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 3.870.129,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2363 Pagada | 3008117323 | 15109010010008971 | 2786-00 | TEODORO SALAMA | 2105580060103234001 | MEP | 2600001137 | 603.698,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2364 Pagada | 3008113115 | 15104610010011737 | 2787-00 | ZAPOTAL | 2105580060103234001 | MEP | 2600001137 | 231.128,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2365 Pagada | 3008647619 | 73923253000018978 | 2788-00 | DELIA URBINA DE G | 2105580060103234001 | MEP | 2600001137 | 2.647.347,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2366 Pagada | 3008149847 | 15109010010012725 | 2789-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 1.932.879,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2367 Pagada | 3008084827 | 15102710010026479 | 2790-00 | EL BARON | 2105580060103234001 | MEP | 2600001137 | 914.542,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2368 Pagada | 3008142769 | 15100310010063982 | 2791-00 | EL BRILLANTE | 2105580060103234001 | MEP | 2600001137 | 165.207,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2369 Pagada | 3008645376 | 15100310010071160 | 2792-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 1.625.881,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2370 Pagada | 3008268668 | 15102710010026410 | 2793-00 | VILLA NUEVA | 2105580060103234001 | MEP | 2600001137 | 1.424.007,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2371 Pagada | 3008116052 | 15106910010013240 | 2794-00 | EL COTO | 2105580060103234001 | MEP | 2600001137 | 514.859,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2372 Pagada | 3008112282 | 15102710010026462 | 2795-00 | EL MOJON | 2105580060103234001 | MEP | 2600001137 | 1.711.896,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2373 Pagada | 3008117907 | 15106910010013369 | 2796-00 | EL NISPERO | 2105580060103234001 | MEP | 2600001137 | 223.863,76 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2374 Pagada | 3008145145 | 15106910010013292 | 2797-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 371.722,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2375 Pagada | 3008116171 | 15102710010025669 | 2798-00 | JUSTO ANTONIO FA | 2105580060103234001 | MEP | 2600001137 | 463.917,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2376 Pagada | 3008125424 | 15106910010015894 | 2799-00 | GIGANTE | 2105580060103234001 | MEP | 2600001137 | 230.569,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2377 Pagada | 3008078165 | 15102710010026433 | 2800-00 | GIL GONZALEZ DAV | 2105580060103234001 | MEP | 2600001137 | 1.152.846,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2378 Pagada | 3008244919 | 15106910010013205 | 2802-00 | GUADALUPE | 2105580060103234001 | MEP | 2600001137 | 28.601,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2379 Pagada | 3008078810 | 15106910010013062 | 2803-00 | ISLA DE VENADO | 2105580060103234001 | MEP | 2600001137 | 1.236.217,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2380 Pagada | 3008099764 | 15104610010011826 | 2804-00 | JOSE MARIA ZELED | 2105580060103234001 | MEP | 2600001137 | 7.007.950,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2381 Pagada | 3008051702 | 15100310010066785 | 2805-00 | JOSE R. ORLICH ZA | 2105580060103234001 | MEP | 2600001137 | 2.408.167,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2382 Pagada | 3008115967 | 15102710010026568 | 2806-00 | JUAN R. JIMENEZ G | 2105580060103234001 | MEP | 2600001137 | 549.818,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2383 Pagada | 3008111814 | 15100310010063381 | 2807-00 | JUDAS | 2105580060103234001 | MEP | 2600001137 | 3.679.071,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2384 Pagada | 3008061226 | 73911225300071602 | 2808-00 | JULIO ACOSTA GAR | 2105580060103234001 | MEP | 2600001137 | 3.369.214,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2385 Pagada | 3008116458 | 15109010010009580 | 2809-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 585.287,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2386 Pagada | 3008116444 | 15106910010013116 | 2811-00 | LA FRESCA | 2105580060103234001 | MEP | 2600001137 | 388.499,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2387 Pagada | 3008114328 | 15112710010008623 | 2813-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 177.361,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2388 Pagada | 3008154844 | 15100310010063048 | 2814-00 | PLAYA TORRES | 2105580060103234001 | MEP | 2600001137 | 1.018.797,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2389 Pagada | 3008237831 | 15109010010009091 | 2815-00 | LOS MANGOS | 2105580060103234001 | MEP | 2600001137 | 2.603.640,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2390 Pagada | 3008183981 | 15100310010063195 | 2816-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 4.038.422,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2391 Pagada | 3008116053 | 15106910010013317 | 2818-00 | LA ILUSION | 2105580060103234001 | MEP | 2600001137 | 123.924,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2392 Pagada | 3008116869 | 15104610010011832 | 2819-00 | LA ISLA | 2105580060103234001 | MEP | 2600001137 | 271.256,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2393 Pagada | 3008113558 | 15104610010011743 | 2820-00 | LAGUNA | 2105580060103234001 | MEP | 2600001137 | 709.441,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2394 Pagada | 3008125204 | 15106910010013122 | 2821-00 | LA TIGRA | 2105580060103234001 | MEP | 2600001137 | 289.295,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2395 Pagada | 3008114158 | 15106910010013197 | 2823-00 | PEDRO ROSALES R | 2105580060103234001 | MEP | 2600001137 | 296.246,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2396 Pagada | 3008092480 | 73923253000012852 | 2824-00 | LAGARTOS | 2105580060103234001 | MEP | 2600001137 | 1.625.507,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2397 Pagada | 3008114156 | 15106910010013211 | 2825-00 | LAS MILPAS | 2105580060103234001 | MEP | 2600001137 | 126.359,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2398 Pagada | 3008087674 | 15100310010063060 | 2826-00 | BARRIO SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 6.143.498,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2399 Pagada | 3008114392 | 15104610010011811 | 2827-00 | LAS VENTANAS | 2105580060103234001 | MEP | 2600001137 | 145.030,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2400 Pagada | 3008084479 | 15112710010008631 | 2828-00 | ALTOS DE SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 619.717,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2401 Pagada | 3008103271 | 15112710010008646 | 2829-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2402 Pagada | 3008087813 | 15100310010063019 | 2831-00 | MANZANILLO | 2105580060103234001 | MEP | 2600001137 | 1.047.749,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2403 Pagada | 3008051683 | 15102710010026441 | 2832-00 | MARAÑONAL | 2105580060103234001 | MEP | 2600001137 | 5.293.954,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2404 Pagada | 3008075710 | 15102710010026485 | 2833-00 | MARATON | 2105580060103234001 | MEP | 2600001137 | 620.762,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2405 Pagada | 3008087786 | 73911225300058576 | 2834-00 | FLORA GUEVARA B. | 2105580060103234001 | MEP | 2600001137 | 5.761.628,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2406 Pagada | 3008112501 | 15102710010026887 | 2835-00 | MOJONCITO | 2105580060103234001 | MEP | 2600001137 | 501.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2407 Pagada | 3008648035 | 73923253000018980 | 2836-00 | MORA Y CAÑAS | 2105580060103234001 | MEP | 2600001137 | 1.564.456,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2408 Pagada | 3008227050 | 15100310010063143 | 2837-00 | COCOROCAS | 2105580060103234001 | MEP | 2600001137 | 283.775,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2409 Pagada | 3008194742 | 15100310010063516 | 2838-00 | ARTURO GARCIA G | 2105580060103234001 | MEP | 2600001137 | 1.525.299,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2410 Pagada | 3008092783 | 15100310010063798 | 2839-00 | MORALES | 2105580060103234001 | MEP | 2600001137 | 2.755.521,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2411 Pagada | 3008056903 | 15102710010026404 | 2840-00 | HERIBERTO ZELED | 2105580060103234001 | MEP | 2600001137 | 2.948.492,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2412 Pagada | 3008114928 | 15100310010063373 | 2841-00 | PUNTA DEL RIO | 2105580060103234001 | MEP | 2600001137 | 230.569,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2413 Pagada | 3008111563 | 15115110010003733 | 2843-00 | SAN MIGUELITO | 2105580060103234001 | MEP | 2600001137 | 535.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2414 Pagada | 3008114807 | 15100310010063663 | 2844-00 | EL PALMAR | 2105580060103234001 | MEP | 2600001137 | 970.932,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2415 Pagada | 3008112325 | 15104610010013386 | 2845-00 | PALMITAL | 2105580060103234001 | MEP | 2600001137 | 407.927,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2416 Pagada | 3008087084 | 15109010010010933 | 2846-00 | PAVON | 2105580060103234001 | MEP | 2600001137 | 292.277,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2417 Pagada | 3008712624 | 15112710010012955 | 2847-00 | PELAYO MARCET C. | 2105580060103234001 | MEP | 2600001137 | 655.695,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2418 Pagada | 3008092133 | 15100310010063172 | 2848-00 | PITAHAYA | 2105580060103234001 | MEP | 2600001137 | 782.522,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2419 Pagada | 3008123050 | 73923253000013305 | 2849-00 | POCHOTE | 2105580060103234001 | MEP | 2600001137 | 691.701,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2420 Pagada | 3008084216 | 15106910010013168 | 2851-00 | DR. RICARDO MORE | 2105580060103234001 | MEP | 2600001137 | 3.670.111,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2421 Pagada | 3008131289 | 15109010010009686 | 2852-00 | RIO FRIO | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2422 Pagada | 3008112500 | 15100310010063166 | 2853-00 | RIO GRANDE | 2105580060103234001 | MEP | 2600001137 | 1.761.301,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2423 Pagada | 3008177082 | 15109010010009054 | 2854-00 | RIO NEGRO | 2105580060103234001 | MEP | 2600001137 | 2.447.574,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2424 Pagada | 3008118313 | 15104610010011751 | 2855-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 229.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2425 Pagada | 3008115947 | 15106910010013010 | 2856-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 522.008,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2426 Pagada | 3008196858 | 15112710010008818 | 2857-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 70.944,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2427 Pagada | 3008114192 | 15104610010011890 | 2858-00 | SAN BUENAVENTUR | 2105580060103234001 | MEP | 2600001137 | 443.401,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2428 Pagada | 3008170318 | 15102710010026605 | 2859-00 | SABANA BONITA | 2105580060103234001 | MEP | 2600001137 | 309.277,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2429 Pagada | 3008092547 | 15109010010009249 | 2860-00 | SAN FERNANDO | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2430 Pagada | 3008117631 | 15112710010008675 | 2861-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 619.340,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2431 Pagada | 3008114888 | 15100310010063479 | 2862-00 | SAN MARTIN SUR | 2105580060103234001 | MEP | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2432 Pagada | 3008117878 | 15106910010013027 | 2863-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 2.285.877,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2433 Pagada | 3008092375 | 15100310010063752 | 2864-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 237.455,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2434 Pagada | 3008130424 | 15106910010013091 | 2865-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 45.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2435 Pagada | 3008084263 | 73911225300082681 | 2866-00 | SANTA ELENA | 2105580060103234001 | MEP | 2600001137 | 2.387.409,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2436 Pagada | 3008118036 | 15112710010008600 | 2867-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 496.609,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2437 Pagada | 3008092526 | 15100310010063025 | 2868-00 | DOMINGO FAUST. S | 2105580060103234001 | MEP | 2600001137 | 69.612,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2438 Pagada | 3008078000 | 15104610010011878 | 2869-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 2.783.833,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2439 Pagada | 3008066453 | 15100310010063410 | 2870-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 818.371,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2440 Pagada | 3008066252 | 15100310010063211 | 2871-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 415.447,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2441 Pagada | 3008114159 | 15106910010013234 | 2872-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 85.803,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2442 Pagada | 3008056955 | 15104610010011973 | 2873-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 2.189.574,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2443 Pagada | 3008116674 | 15104610010011766 | 2874-00 | TAJO ALTO | 2105580060103234001 | MEP | 2600001137 | 450.935,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2444 Pagada | 3008116071 | 15102710010026580 | 2875-00 | ANTONIO VALLERRI | 2105580060103234001 | MEP | 2600001137 | 620.765,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2445 Pagada | 3008116493 | 73923253000013484 | 2876-00 | ZAGALA VIEJA | 2105580060103234001 | MEP | 2600001137 | 943.418,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2446 Pagada | 3008654724 | 15102710010033835 | 2878-00 | J.N. ESPARZA | 2105580060103234001 | MEP | 2600001137 | 1.663.514,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2447 Pagada | 3008651433 | 15100310010071295 | 2879-00 | J.N. PUNTARENAS | 2105580060103234001 | MEP | 2600001137 | 818.488,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2448 Pagada | 3008698101 | 15100310010061523 | 2880-00 | ISLA CABALLO | 2105580060103234001 | MEP | 2600001137 | 334.032,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2449 Pagada | 3008061049 | 15102710010025681 | 2881-00 | MATA LIMON | 2105580060103234001 | MEP | 2600001137 | 605.082,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2450 Pagada | 3008087840 | 73911225300059794 | 2883-00 | VEINTE DE NOVIEM | 2105580060103234001 | MEP | 2600001137 | 3.544.506,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2451 Pagada | 3008051214 | 73923253000018850 | 2884-00 | FRAY CASIANO DE I | 2105580060103234001 | MEP | 2600001137 | 4.921.765,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2452 Pagada | 3008647663 | 15100310010071237 | 2885-00 | J.N. FRAY CASIANO | 2105580060103234001 | MEP | 2600001137 | 1.278.221,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2453 Pagada | 3008110673 | 15106910010013352 | 2886-00 | ROSA BARQUERO A | 2105580060103234001 | MEP | 2600001137 | 1.799.768,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2454 Pagada | 3008115918 | 15108610010155279 | 2887-00 | VILLA BONITA | 2105580060103234001 | MEP | 2600001137 | 226.881,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2455 Pagada | 3008101510 | 15104810010031401 | 2888-00 | ALTOS DEL BRUJO | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2456 Pagada | 3008117015 | 15104810010031971 | 2889-00 | LA BOTA | 2105580060103234001 | MEP | 2600001137 | 727.173,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2457 Pagada | 3008125107 | 15112610010017248 | 2891-00 | LA CHIVA | 2105580060103234001 | MEP | 2600001137 | 1.285.309,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2458 Pagada | 3008061517 | 15112610010017053 | 2892-00 | FEDERICO GUTIERF | 2105580060103234001 | MEP | 2600001137 | 1.915.262,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2459 Pagada | 3008115521 | 15104810010031190 | 2893-00 | VIQUILLA DOS | 2105580060103234001 | MEP | 2600001137 | 598.717,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2460 Pagada | 3008136021 | 73923253000026901 | 2894-00 | PARAISO | 2105580060103234001 | MEP | 2600001137 | 550.700,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2461 Pagada | 3008116513 | 15109410010034870 | 2895-00 | LA ORQUIDEA | 2105580060103234001 | MEP | 2600001137 | 838.522,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2462 Pagada | 3008112630 | 15100710010035255 | 2896-00 | BRUNCA | 2105580060103234001 | MEP | 2600001137 | 2.428.051,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2463 Pagada | 3008056161 | 73911225300080661 | 2898-00 | ALBERTO ECHANDI | 2105580060103234001 | MEP | 2600001137 | 4.181.996,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2464 Pagada | 3008230956 | 73923253000013960 | 2899-00 | CENIZO | 2105580060103234001 | MEP | 2600001137 | 1.125.969,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2465 Pagada | 3008075160 | 15104810010031178 | 2900-00 | LA FORTUNA | 2105580060103234001 | MEP | 2600001137 | 760.844,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2466 Pagada | 3008087260 | 73923253000015378 | 2901-00 | EL ROBLE | 2105580060103234001 | MEP | 2600001137 | 804.272,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2467 Pagada | 3008137341 | 15104810010031111 | 2902-00 | BARRIO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.633.925,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2468 Pagada | 3008155939 | 15108610010155227 | 2903-00 | ALTO LOS MOGOS | 2105580060103234001 | MEP | 2600001137 | 212.834,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2469 Pagada | 3008116431 | 15112610010017538 | 2904-00 | BELLO ORIENTE | 2105580060103234001 | MEP | 2600001137 | 372.455,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2470 Pagada | 3008118210 | 15112610010017142 | 2907-00 | VILLA ROMA | 2105580060103234001 | MEP | 2600001137 | 212.831,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2471 Pagada | 3008116903 | 73923253000013286 | 2908-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 345.008,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2472 Pagada | 3008115459 | 15108610010155701 | 2910-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 230.390,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2473 Pagada | 3008075682 | 15100710010035381 | 2911-00 | ALVARO PARIS STE | 2105580060103234001 | MEP | 2600001137 | 585.291,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2474 Pagada | 3008118417 | 15100710010038207 | 2912-00 | SANTA CLARA | 2105580060103234001 | MEP | 2600001137 | 601.188,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2475 Pagada | 3008116236 | 15101110010000810 | 2913-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 60.420,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2476 Pagada | 3008129363 | 15112610010017573 | 2915-00 | PALMIRA | 2105580060103234001 | MEP | 2600001137 | 658.955,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2477 Pagada | 3008116787 | 15104810010031540 | 2916-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 195.095,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2478 Pagada | 3008099210 | 15115910010001537 | 2918-00 | VALLE HERMOSO | 2105580060103234001 | MEP | 2600001137 | 856.258,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2479 Pagada | 3008112361 | 15104810010031416 | 2919-00 | VALLE LOS CEDROS | 2105580060103234001 | MEP | 2600001137 | 195.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2480 Pagada | 3008297082 | 73923253000017938 | 2920-00 | ALTAMIRA | 2105580060103234001 | MEP | 2600001137 | 1.059.082,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2481 Pagada | 3008115117 | 15112610010017308 | 2922-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 390.196,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2482 Pagada | 3008087409 | 15108610010155463 | 2923-00 | AJUNTADERAS | 2105580060103234001 | MEP | 2600001137 | 296.640,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2483 Pagada | 3008117959 | 15104810010030463 | 2927-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 527.304,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2484 Pagada | 3008092813 | 15108610010155181 | 2928-00 | LA HACIENDA | 2105580060103234001 | MEP | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2485 Pagada | 3008116233 | 15112610010017389 | 2929-00 | ALPHA | 2105580060103234001 | MEP | 2600001137 | 723.048,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2486 Pagada | 3008144684 | 15104810010031853 | 2930-00 | LA RIVIERA | 2105580060103234001 | MEP | 2600001137 | 131.916,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2487 Pagada | 3008109081 | 15115910010001611 | 2931-00 | BRASILIA | 2105580060103234001 | MEP | 2600001137 | 1.209.210,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2488 Pagada | 3008290564 | 15100710010036007 | 2932-00 | KOGOKEAIBTA | 2105580060103234001 | MEP | 2600001137 | 787.522,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2489 Pagada | 3008137094 | 15112610010017596 | 2933-00 | BETANIA | 2105580060103234001 | MEP | 2600001137 | 433.082,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2490 Pagada | 3008138777 | 73923253000017763 | 2934-00 | NGOBEGUE | 2105580060103234001 | MEP | 2600001137 | 4.736.569,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2491 Pagada | 3008125949 | 73923253000014025 | 2935-00 | EL TRIUNFO | 2105580060103234001 | MEP | 2600001137 | 1.183.073,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2492 Pagada | 3008116468 | 15100710010035485 | 2936-00 | BAHIA DE PAVON | 2105580060103234001 | MEP | 2600001137 | 1.671.381,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2493 Pagada | 3008154552 | 15100710010038130 | 2937-00 | ALTOS DE GUAYMI | 2105580060103234001 | MEP | 2600001137 | 1.140.550,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2494 Pagada | 3008056806 | 15101110010000649 | 2938-00 | VALLE DE EL DIQUI | 2105580060103234001 | MEP | 2600001137 | 4.105.720,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2495 Pagada | 3008125423 | 15100710010035433 | 2939-00 | LINDA MAR | 2105580060103234001 | MEP | 2600001137 | 489.418,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2496 Pagada | 3008126419 | 15100710010035501 | 2940-00 | RESIDENCIAL UREK | 2105580060103234001 | MEP | 2600001137 | 744.905,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2497 Pagada | 3008092869 | 15112610010022309 | 2941-00 | BAJO DE REYES | 2105580060103234001 | MEP | 2600001137 | 1.758.598,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2498 Pagada | 3008116512 | 15100710010038650 | 2942-00 | LA HIERBA | 2105580060103234001 | MEP | 2600001137 | 118.795,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2499 Pagada | 3008117894 | 73923253000025862 | 2943-00 | SIETE COLINAS | 2105580060103234001 | MEP | 2600001137 | 747.686,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2500 Pagada | 3008267573 | 15104810010031706 | 2944-00 | RIO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.487.001,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2501 Pagada | 3008184493 | 15112610010017159 | 2945-00 | LA AMISTAD | 2105580060103234001 | MEP | 2600001137 | 848.165,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2502 Pagada | 3008230955 | 73923253000013956 | 2946-00 | BALSAR | 2105580060103234001 | MEP | 2600001137 | 231.159,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2503 Pagada | 3008128204 | 15104810010031600 | 2947-00 | BAJO DE LOS INDIOS | 2105580060103234001 | MEP | 2600001137 | 145.872,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2504 Pagada | 3008111935 | 73923253000016183 | 2948-00 | VALLE AZUL | 2105580060103234001 | MEP | 2600001137 | 618.998,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2505 Pagada | 3008116499 | 73923253000017844 | 2949-00 | LAS GEMELAS | 2105580060103234001 | MEP | 2600001137 | 1.045.461,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2506 Pagada | 3008117722 | 15112610010016987 | 2950-00 | TRES RIOS | 2105580060103234001 | MEP | 2600001137 | 1.410.129,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2507 Pagada | 3008084506 | 73911225300083108 | 2951-00 | LA VIRGEN | 2105580060103234001 | MEP | 2600001137 | 1.689.794,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2508 Pagada | 3008109179 | 15115910010001551 | 2952-00 | I.D.A. PORTO LLANC | 2105580060103234001 | MEP | 2600001137 | 696.434,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2509 Pagada | 3008118330 | 15112510010010139 | 2954-00 | CUERVITO | 2105580060103234001 | MEP | 2600001137 | 126.045,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2510 Pagada | 3008078756 | 73923253000014908 | 2955-00 | GUAYACAN | 2105580060103234001 | MEP | 2600001137 | 1.338.553,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2511 Pagada | 3008084653 | 15112610010016875 | 2956-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 698.056,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2512 Pagada | 3008113968 | 15115910010001543 | 2957-00 | MIRAFLORES | 2105580060103234001 | MEP | 2600001137 | 1.070.630,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2513 Pagada | 3008118621 | 15109410010038135 | 2958-00 | Escuela la Balsa | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2514 Pagada | 3008110716 | 73923253000023387 | 2959-00 | BRUS MALIS | 2105580060103234001 | MEP | 2600001137 | 2.707.925,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2515 Pagada | 3008177826 | 15100710010036220 | 2960-00 | KOGORIBTDA | 2105580060103234001 | MEP | 2600001137 | 515.963,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2516 Pagada | 3008153229 | 73911225300049169 | 2961-00 | BOCA GALLARDO | 2105580060103234001 | MEP | 2600001137 | 2.062.452,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2517 Pagada | 3008118438 | 15104810010031209 | 2962-00 | LLANO BONITO | 2105580060103234001 | MEP | 2600001137 | 162.766,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2518 Pagada | 3008078925 | 15112610010017372 | 2963-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 783.993,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2519 Pagada | 3008349221 | 15109410010035065 | 2964-00 | CARBONERA | 2105580060103234001 | MEP | 2600001137 | 372.454,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2520 Pagada | 3008282785 | 15104810010033036 | 2965-00 | LA FUENTE | 2105580060103234001 | MEP | 2600001137 | 638.494,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2521 Pagada | 3008078182 | 15108610010155055 | 2966-00 | CAÑA BLANCA | 2105580060103234001 | MEP | 2600001137 | 488.450,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2522 Pagada | 3008212409 | 15109410010034930 | 2967-00 | EL ÑEQUE | 2105580060103234001 | MEP | 2600001137 | 568.066,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2523 Pagada | 3008139446 | 15112610010018041 | 2968-00 | ALTO MONTERREY | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2524 Pagada | 3008118179 | 15112610010017099 | 2969-00 | CAÑAS GORDAS | 2105580060103234001 | MEP | 2600001137 | 823.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2525 Pagada | 3008123880 | 15112610010016869 | 2970-00 | RIO MARZO | 2105580060103234001 | MEP | 2600001137 | 1.075.860,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2526 Pagada | 3008116927 | 15109410010034858 | 2972-00 | CAÑAZA | 2105580060103234001 | MEP | 2600001137 | 2.968.620,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2527 Pagada | 3008109185 | 73923253000013062 | 2973-00 | LA NUBIA | 2105580060103234001 | MEP | 2600001137 | 1.007.944,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2528 Pagada | 3008137919 | 15112610010017254 | 2974-00 | KAMAKIRI | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2529 Pagada | 3008170202 | 73923253000013382 | 2975-00 | COTO SUR | 2105580060103234001 | MEP | 2600001137 | 403.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2530 Pagada | 3008124317 | 15112510010005902 | 2976-00 | SURIK | 2105580060103234001 | MEP | 2600001137 | 638.500,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2531 Pagada | 3008100715 | 15108610010157261 | 2977-00 | MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 81.468,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2532 Pagada | 3008084959 | 15104810010031066 | 2981-00 | SAN RAMON DE RIC | 2105580060103234001 | MEP | 2600001137 | 1.557.911,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2533 Pagada | 3008188750 | 15109410010038321 | 2982-00 | QUEBRADA LA TARI | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2534 Pagada | 3008116553 | 15112610010017047 | 2983-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2535 Pagada | 3008101521 | 15104810010031631 | 2984-00 | CAMPO DOS Y MED | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2536 Pagada | 3008116683 | 15112610010017076 | 2985-00 | CAMPO TRES | 2105580060103234001 | MEP | 2600001137 | 638.494,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2537 Pagada | 3008116497 | 15108610010155664 | 2986-00 | SALAMA | 2105580060103234001 | MEP | 2600001137 | 1.423.811,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2538 Pagada | 3008092034 | 15108610010155204 | 2988-00 | LA NAVIDAD | 2105580060103234001 | MEP | 2600001137 | 903.735,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2539 Pagada | 3008084610 | 15104810010031238 | 2989-00 | CARACOL NORTE | 2105580060103234001 | MEP | 2600001137 | 1.223.793,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2540 Pagada | 3008118360 | 73923253000013299 | 2990-00 | SANTA ELENA | 2105580060103234001 | MEP | 2600001137 | 885.536,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2541 Pagada | 3008101520 | 15104810010031729 | 2991-00 | GUAYABI | 2105580060103234001 | MEP | 2600001137 | 301.512,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2542 Pagada | 3008142020 | 15104810010032731 | 2992-00 | CIUDADELA GONZA | 2105580060103234001 | MEP | 2600001137 | 450.496,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2543 Pagada | 3008115825 | 15104810010031304 | 2993-00 | FINCA NARANJO | 2105580060103234001 | MEP | 2600001137 | 3.006.027,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2544 Pagada | 3008153959 | 73923253000027275 | 2994-00 | ALTO LAGUNA | 2105580060103234001 | MEP | 2600001137 | 1.913.102,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2545 Pagada | 3008061392 | 15115910010001655 | 2995-00 | LA PRIMAVERA | 2105580060103234001 | MEP | 2600001137 | 916.528,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2546 Pagada | 3008125106 | 15108610010159679 | 2996-00 | MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2547 Pagada | 3008101519 | 15104810010031422 | 2998-00 | CACORAGUA | 2105580060103234001 | MEP | 2600001137 | 101.551,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2548 Pagada | 3008124471 | 15112510010010748 | 2999-00 | CARIARE | 2105580060103234001 | MEP | 2600001137 | 181.623,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2549 Pagada | 3008092214 | 15109410010034717 | 3000-00 | LA INDEPENDENCIA | 2105580060103234001 | MEP | 2600001137 | 3.398.788,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2550 Pagada | 3008116446 | 15104810010031281 | 3001-00 | LA LIBERTAD | 2105580060103234001 | MEP | 2600001137 | 831.522,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2551 Pagada | 3008126233 | 15109410010034893 | 3004-00 | LA AMAPOLA | 2105580060103234001 | MEP | 2600001137 | 674.251,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2552 Pagada | 3008117481 | 15108610010158237 | 3005-00 | LAS NUBES | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2553 Pagada | 3008087457 | 15112610010017188 | 3006-00 | JAIME GUTIERREZ E | 2105580060103234001 | MEP | 2600001137 | 1.254.810,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2554 Pagada | 3008075969 | 15100710010035671 | 3007-00 | LA ESCUADRA | 2105580060103234001 | MEP | 2600001137 | 500.282,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2555 Pagada | 3008078734 | 15104810010031296 | 3008-00 | LAUREL | 2105580060103234001 | MEP | 2600001137 | 4.016.360,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2556 Pagada | 3008124473 | 15104810010031988 | 3009-00 | FINCA CAUCHO | 2105580060103234001 | MEP | 2600001137 | 802.374,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2557 Pagada | 3008124393 | 73911225300071105 | 3010-00 | FINCA CAMITO | 2105580060103234001 | MEP | 2600001137 | 600.702,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2558 Pagada | 3008117440 | 15112510010007261 | 3011-00 | FINCA TAMARINDO | 2105580060103234001 | MEP | 2600001137 | 785.879,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2559 Pagada | 3008126202 | 15104810010031362 | 3012-00 | FINCA BAMBITO | 2105580060103234001 | MEP | 2600001137 | 1.152.302,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2560 Pagada | 3008087218 | 15104810010031341 | 3013-00 | LA CAMPIÑA | 2105580060103234001 | MEP | 2600001137 | 603.022,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2561 Pagada | 3008118340 | 15104810010031103 | 3014-00 | LIDER COMTE | 2105580060103234001 | MEP | 2600001137 | 2.058.091,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2562 Pagada | 3008092884 | 15104810010031497 | 3015-00 | BELLA LUZ | 2105580060103234001 | MEP | 2600001137 | 2.159.578,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2563 Pagada | 3008071201 | 73923253000014697 | 3016-00 | COPAL | 2105580060103234001 | MEP | 2600001137 | 833.597,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2564 Pagada | 3008118265 | 15104810010032864 | 3017-00 | LOS CASTAÑOS | 2105580060103234001 | MEP | 2600001137 | 263.073,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2565 Pagada | 3008127409 | 73923253000014030 | 3018-00 | EL LABRADOR | 2105580060103234001 | MEP | 2600001137 | 471.614,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2566 Pagada | 3008138484 | 15112610010016970 | 3019-00 | BARRIO CANADA | 2105580060103234001 | MEP | 2600001137 | 1.890.233,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2567 Pagada | 3008139376 | 15104810010031793 | 3020-00 | LA JULIETA | 2105580060103234001 | MEP | 2600001137 | 1.035.378,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2568 Pagada | 3008084299 | 15101110010002231 | 3021-00 | CORONADO | 2105580060103234001 | MEP | 2600001137 | 1.551.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2569 Pagada | 3008130820 | 15101110010000879 | 3022-00 | AGUAS FRESCAS | 2105580060103234001 | MEP | 2600001137 | 137.023,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2570 Pagada | 3008137734 | 15112610010017061 | 3023-00 | VILLA PALACIOS | 2105580060103234001 | MEP | 2600001137 | 1.683.670,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2571 Pagada | 3008124474 | 15100710010035692 | 3024-00 | NIBIRIBOTDA | 2105580060103234001 | MEP | 2600001137 | 841.836,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2572 Pagada | 3008176479 | 15112610010017805 | 3025-00 | COCORI | 2105580060103234001 | MEP | 2600001137 | 81.468,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2573 Pagada | 3008102026 | 15112610010016912 | 3026-00 | AGUAS CALIENTES | 2105580060103234001 | MEP | 2600001137 | 607.733,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2574 Pagada | 3008112293 | 73923253000013085 | 3027-00 | RIO SALTO | 2105580060103234001 | MEP | 2600001137 | 611.185,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2575 Pagada | 3008118413 | 73923253000013300 | 3028-00 | VEREH | 2105580060103234001 | MEP | 2600001137 | 1.294.724,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2576 Pagada | 3008117330 | 15108610010155032 | 3029-00 | ALEMANIA | 2105580060103234001 | MEP | 2600001137 | 2.386.920,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2577 Pagada | 3008100904 | 15101110010000744 | 3031-00 | CHOCUACO | 2105580060103234001 | MEP | 2600001137 | 212.832,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2578 Pagada | 3008116924 | 15104810010031439 | 3032-00 | COLORADO | 2105580060103234001 | MEP | 2600001137 | 514.342,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2579 Pagada | 3008127008 | 15108610010155440 | 3033-00 | SAN JOSECITO | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2580 Pagada | 3008194040 | 15100710010035441 | 3035-00 | NAZARETH | 2105580060103234001 | MEP | 2600001137 | 202.860,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2581 Pagada | 3008116904 | 73923253000013287 | 3036-00 | LA ESTRELLA | 2105580060103234001 | MEP | 2600001137 | 1.065.190,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2582 Pagada | 3008125994 | 15100710010035545 | 3037-00 | PUNTA BANCO | 2105580060103234001 | MEP | 2600001137 | 386.290,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2583 Pagada | 3008092814 | 15101110010000767 | 3038-00 | VISTA DE TERRABA | 2105580060103234001 | MEP | 2600001137 | 145.786,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2584 Pagada | 3008116474 | 15112610010017366 | 3039-00 | JABILLO | 2105580060103234001 | MEP | 2600001137 | 816.755,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2585 Pagada | 3008272724 | 15112610010017343 | 3040-00 | LA SANSI | 2105580060103234001 | MEP | 2600001137 | 500.282,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2586 Pagada | 3008061783 | 15112610010017231 | 3041-00 | MARIA AUXILIADOR. | 2105580060103234001 | MEP | 2600001137 | 4.090.804,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2587 Pagada | 3008159805 | 15108610010155301 | 3042-00 | CURIME | 2105580060103234001 | MEP | 2600001137 | 1.010.949,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2588 Pagada | 3008114308 | 15115910010002488 | 3043-00 | LA FLOR DEL ROBLI | 2105580060103234001 | MEP | 2600001137 | 1.254.177,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2589 Pagada | 3008127413 | 15104810010031511 | 3044-00 | RIO INCENDIO | 2105580060103234001 | MEP | 2600001137 | 923.318,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2590 Pagada | 3008140897 | 15101110010000603 | 3045-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2591 Pagada | 3008116237 | 15108610010155011 | 3046-00 | SIERPE | 2105580060103234001 | MEP | 2600001137 | 1.529.736,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2592 Pagada | 3008117445 | 15104810010031356 | 3047-00 | ABROJO GUAYMI | 2105580060103234001 | MEP | 2600001137 | 2.139.686,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2593 Pagada | 3008127157 | 15109410010034700 | 3048-00 | DOS BRAZOS DE RI | 2105580060103234001 | MEP | 2600001137 | 650.639,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2594 Pagada | 3008092418 | 15108610010155173 | 3049-00 | DRAKE | 2105580060103234001 | MEP | 2600001137 | 779.709,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2595 Pagada | 3008239097 | 15108610010159834 | 3050-00 | EL REFUGIO | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2596 Pagada | 3008108667 | 15112610010017291 | 3051-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 407.927,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2597 Pagada | 3008056807 | 15108610010155049 | 3052-00 | EDUARDO GARNIEF | 2105580060103234001 | MEP | 2600001137 | 2.534.739,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2598 Pagada | 3008113550 | 15112610010017449 | 3053-00 | EL DANTO | 2105580060103234001 | MEP | 2600001137 | 894.746,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2599 Pagada | 3008192034 | 73923253000027715 | 3054-00 | MĂDĂRIBOTDĂ | 2105580060103234001 | MEP | 2600001137 | 632.507,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2600 Pagada | 3008087393 | 15104810010031758 | 3056-00 | ELOY MORUA CARF | 2105580060103234001 | MEP | 2600001137 | 605.511,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2601 Pagada | 3008116447 | 73923253000013468 | 3057-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 2.272.208,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2602 Pagada | 3008117327 | 15112510010007232 | 3058-00 | JOBO CIVIL | 2105580060103234001 | MEP | 2600001137 | 600.702,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2603 Pagada | 3008116714 | 73923253000025284 | 3059-00 | COQUITO | 2105580060103234001 | MEP | 2600001137 | 162.816,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2604 Pagada | 3008066670 | 15112610010017478 | 3061-00 | FILA GUINEA. | 2105580060103234001 | MEP | 2600001137 | 1.054.071,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2605 Pagada | 3008102025 | 15112610010017337 | 3062-00 | FILA DE MENDEZ | 2105580060103234001 | MEP | 2600001137 | 736.155,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2606 Pagada | 3008102241 | 15112610010016831 | 3063-00 | FILA DE TRUCHO | 2105580060103234001 | MEP | 2600001137 | 649.750,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2607 Pagada | 3008153877 | 15100710010035427 | 3064-00 | LA FLORIDA | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2608 Pagada | 3008102948 | 73923253000016042 | 3065-00 | JOSE GONZALO AC | 2105580060103234001 | MEP | 2600001137 | 3.421.122,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2609 Pagada | 3008099211 | 15112610010023421 | 3066-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 343.268,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2610 Pagada | 3008075933 | 15112610010017194 | 3067-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.047.569,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2611 Pagada | 3008071232 | 73911225300079259 | 3068-00 | ANA MARIA GUARDI | 2105580060103234001 | MEP | 2600001137 | 1.039.596,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2612 Pagada | 3008056960 | 73923253000014333 | 3069-00 | JUAN LARA ALFARC | 2105580060103234001 | MEP | 2600001137 | 4.005.122,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2613 Pagada | 3008124470 | 73923253000017132 | 3070-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 2.596.881,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2614 Pagada | 3008124044 | 15109410010034746 | 3071-00 | I.D.A. AGUJAS | 2105580060103234001 | MEP | 2600001137 | 1.502.331,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2615 Pagada | 3008112939 | 15100710010035195 | 3072-00 | KILOMETRO 16 | 2105580060103234001 | MEP | 2600001137 | 744.911,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2616 Pagada | 3008116469 | 73923253000017838 | 3073-00 | KILOMETRO 20 | 2105580060103234001 | MEP | 2600001137 | 921.838,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2617 Pagada | 3008112794 | 15100710010035344 | 3074-00 | KILOMETRO 24 | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2618 Pagada | 3008117987 | 15104810010031327 | 3075-00 | KILOMETRO 29 | 2105580060103234001 | MEP | 2600001137 | 1.097.637,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2619 Pagada | 3008092307 | 15100710010035404 | 3076-00 | KILOMETRO SIETE | 2105580060103234001 | MEP | 2600001137 | 1.226.182,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2620 Pagada | 3008075844 | 73911225300081629 | 3077-00 | CONFRATERNIDAD | 2105580060103234001 | MEP | 2600001137 | 5.335.945,68 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2621 Pagada | 3008113829 | 73911225300065493 | 3078-00 | LA FUENTE | 2105580060103234001 | MEP | 2600001137 | 2.814.163,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2622 Pagada | 3008114866 | 73923253000013405 | 3079-00 | LA GAMBIA | 2105580060103234001 | MEP | 2600001137 | 463.881,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2623 Pagada | 3008125192 | 15108610010155078 | 3080-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.129.513,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2624 Pagada | 3008192503 | 15112610010016823 | 3081-00 | QUIABDO | 2105580060103234001 | MEP | 2600001137 | 2.157.972,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2625 Pagada | 3008115342 | 15112610010017461 | 3082-00 | FILA SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 820.483,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2626 Pagada | 3008124704 | 73923253000026276 | 3083-00 | META PONTO | 2105580060103234001 | MEP | 2600001137 | 496.606,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2627 Pagada | 3008066783 | 15112610010016958 | 3084-00 | LA ISLA | 2105580060103234001 | MEP | 2600001137 | 923.478,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2628 Pagada | 3008084496 | 15115910010001514 | 3085-00 | LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 784.918,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2629 Pagada | 3008143407 | 15112610010016993 | 3086-00 | LA MANCHURIA | 2105580060103234001 | MEP | 2600001137 | 399.505,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2630 Pagada | 3008100871 | 73923253000016375 | 3087-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 766.755,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2631 Pagada | 3008101517 | 15104810010031480 | 3088-00 | LA MARIPOSA | 2105580060103234001 | MEP | 2600001137 | 853.361,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2632 Pagada | 3008226538 | 15100710010037291 | 3089-00 | IRIGUI | 2105580060103234001 | MEP | 2600001137 | 1.284.779,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2633 Pagada | 3008114375 | 15100710010035166 | 3090-00 | LA MONA | 2105580060103234001 | MEP | 2600001137 | 3.428.634,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2634 Pagada | 3008111932 | 15104810010031445 | 3091-00 | LA PALMA R | 2105580060103234001 | MEP | 2600001137 | 973.886,68 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2635 Pagada | 3008547011 | 15112510010009840 | 3092-00 | LA PEÑA | 2105580060103234001 | MEP | 2600001137 | 50.418,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2636 Pagada | 3008092617 | 15112610010016881 | 3093-00 | ADELE CLARINI | 2105580060103234001 | MEP | 2600001137 | 701.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2637 Pagada | 3008110201 | 15108610010155167 | 3094-00 | BAHIA CHAL | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2638 Pagada | 3008111134 | 73923253000016412 | 3095-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 1.004.280,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2639 Pagada | 3008092811 | 15115910010001589 | 3096-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 1.334.155,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2640 Pagada | 3008156116 | 15108610010155612 | 3097-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 353.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2641 Pagada | 3008115560 | 15112610010017395 | 3098-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 50.418,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2642 Pagada | 3008116650 | 15108610010155285 | 3099-00 | RIVITO | 2105580060103234001 | MEP | 2600001137 | 332.312,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2643 Pagada | 3008106939 | 15112610010016800 | 3100-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 1.314.619,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2644 Pagada | 3008114166 | 73923253000016664 | 3101-00 | LAS MELLIZAS | 2105580060103234001 | MEP | 2600001137 | 1.764.928,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2645 Pagada | 3008116934 | 15100710010035551 | 3103-00 | LAS TRENZAS | 2105580060103234001 | MEP | 2600001137 | 233.710,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2646 Pagada | 3008078100 | 15104810010031161 | 3104-00 | LAS VEGAS DE RIO | 2105580060103234001 | MEP | 2600001137 | 940.006,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2647 Pagada | 3008118263 | 15104810010031333 | 3105-00 | ALTO DE COMTE | 2105580060103234001 | MEP | 2600001137 | 1.620.800,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2648 Pagada | 3008087788 | 15108610010155291 | 3106-00 | LEONOR CHINCHILL | 2105580060103234001 | MEP | 2600001137 | 1.038.364,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2649 Pagada | 3008092632 | 15112610010017283 | 3107-00 | LIMONCITO | 2105580060103234001 | MEP | 2600001137 | 100.841,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2650 Pagada | 3008227406 | 73911225300073423 | 3108-00 | LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 176.463,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2651 Pagada | 3008130707 | 15112610010017426 | 3109-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 702.347,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2652 Pagada | 3008139419 | 73923253000013338 | 3110-00 | LOS PLANES | 2105580060103234001 | MEP | 2600001137 | 620.758,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2653 Pagada | 3008071091 | 15112610010017202 | 3111-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 925.934,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2654 Pagada | 3008117393 | 15104810010031787 | 3112-00 | MOISES VINCENZI F | 2105580060103234001 | MEP | 2600001137 | 619.040,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2655 Pagada | 3008126698 | 15115910010001709 | 3113-00 | FILA TIGRE | 2105580060103234001 | MEP | 2600001137 | 1.417.945,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2656 Pagada | 3008078590 | 73923253000014879 | 3114-00 | OJO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 2.485.165,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2657 Pagada | 3008087780 | 73911225300063169 | 3115-00 | PASO CANOAS | 2105580060103234001 | MEP | 2600001137 | 4.325.518,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2658 Pagada | 3008107165 | 15112610010021899 | 3116-00 | SANTA MARIA DE PI | 2105580060103234001 | MEP | 2600001137 | 91.004,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2659 Pagada | 3008114345 | 15108610010155241 | 3117-00 | MARIA ROSA GAME | 2105580060103234001 | MEP | 2600001137 | 1.746.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2660 Pagada | 3008114602 | 15112610010016817 | 3118-00 | EL ROBLE ARRIBA | 2105580060103234001 | MEP | 2600001137 | 399.464,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2661 Pagada | 3008117471 | 15108610010155026 | 3119-00 | FINCA JALACA | 2105580060103234001 | MEP | 2600001137 | 719.782,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2662 Pagada | 3008075664 | 15104810010031534 | 3120-00 | DARIZARA | 2105580060103234001 | MEP | 2600001137 | 2.045.780,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2663 Pagada | 3008135583 | 73923253000018233 | 3123-00 | POTREROS DE SIEF | 2105580060103234001 | MEP | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2664 Pagada | 3008124663 | 15109410010034775 | 3125-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 143.430,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2665 Pagada | 3008103272 | 73923253000014107 | 3126-00 | EL MANZANO | 2105580060103234001 | MEP | 2600001137 | 1.524.348,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2666 Pagada | 3008118314 | 15100710010035249 | 3127-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 70.944,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2667 Pagada | 3008078309 | 15100710010035367 | 3128-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 620.758,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2668 Pagada | 3008128210 | 15109410010034835 | 3129-00 | PUERTO ESCONDID | 2105580060103234001 | MEP | 2600001137 | 1.253.043,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2669 Pagada | 3008084895 | 15101110010000655 | 3130-00 | PUNTA MALA | 2105580060103234001 | MEP | 2600001137 | 975.477,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2670 Pagada | 3008100718 | 73923253000014089 | 3131-00 | PUNTA ZANCUDO | 2105580060103234001 | MEP | 2600001137 | 585.088,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2671 Pagada | 3008178294 | 15112610010018495 | 3132-00 | MONTELMAR | 2105580060103234001 | MEP | 2600001137 | 151.051,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2672 Pagada | 3008112740 | 15108610010155598 | 3133-00 | I.D.A. ALTO DE SAN | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2673 Pagada | 3008269677 | 15100710010035686 | 3134-00 | NUEVA ZELANDIA | 2105580060103234001 | MEP | 2600001137 | 195.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2674 Pagada | 3008066692 | 73911225300078194 | 3135-00 | CENTRAL RIO CLAR | 2105580060103234001 | MEP | 2600001137 | 6.047.534,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2675 Pagada | 3008190821 | 15100710010035290 | 3136-00 | SANTIAGO | 2105580060103234001 | MEP | 2600001137 | 2.757.774,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2676 Pagada | 3008116910 | 15109410010037532 | 3137-00 | RIO ORO | 2105580060103234001 | MEP | 2600001137 | 442.811,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2677 Pagada | 3008078469 | 15100710010039031 | 3138-00 | ESCUELA RÍO ESQ | 2105580060103234001 | MEP | 2600001137 | 16.686,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2678 Pagada | 3008115670 | 15104810010031215 | 3139-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2679 Pagada | 3008092465 | 15108610010155457 | 3140-00 | LA CHACARITA | 2105580060103234001 | MEP | 2600001137 | 1.339.144,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2680 Pagada | 3008119377 | 15112510010010292 | 3141-00 | COYOICHE | 2105580060103234001 | MEP | 2600001137 | 177.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2681 Pagada | 3008078248 | 15104810010031391 | 3142-00 | FINCA MANGO | 2105580060103234001 | MEP | 2600001137 | 676.537,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2682 Pagada | 3008511092 | 15104810010038217 | 3144-00 | ESTRELLA DEL SUR | 2105580060103234001 | MEP | 2600001137 | 71.865,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2683 Pagada | 3008118426 | 15100710010035657 | 3145-00 | SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2684 Pagada | 3008188529 | 15112510010010180 | 3146-00 | TIGRITO | 2105580060103234001 | MEP | 2600001137 | 449.245,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2685 Pagada | 3008116575 | 73923253000013492 | 3147-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2686 Pagada | 3008087711 | 15112510010010530 | 3148-00 | CANGREJO VERDE | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2687 Pagada | 3008124786 | 15100710010036786 | 3149-00 | VISTA DEL MAR | 2105580060103234001 | MEP | 2600001137 | 553.594,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2688 Pagada | 3008118339 | 15104810010031528 | 3151-00 | LA CONCORDIA | 2105580060103234001 | MEP | 2600001137 | 328.763,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2689 Pagada | 3008209717 | 15108610010155115 | 3152-00 | SABALO DE SIERPE | 2105580060103234001 | MEP | 2600001137 | 124.152,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2690 Pagada | 3008112497 | 73923253000013240 | 3153-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 833.589,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2691 Pagada | 3008084072 | 15112610010019081 | 3154-00 | SABANILLAS | 2105580060103234001 | MEP | 2600001137 | 1.630.373,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2692 Pagada | 3008288265 | 15115910010001491 | 3155-00 | SAN ANTONIO DE S. | 2105580060103234001 | MEP | 2600001137 | 1.930.536,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2693 Pagada | 3008087408 | 15101110010000626 | 3156-00 | SAN BUENAVENTUF | 2105580060103234001 | MEP | 2600001137 | 691.709,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2694 Pagada | 3008087789 | 73923253000012634 | 3157-00 | RANCHO QUEMADC | 2105580060103234001 | MEP | 2600001137 | 638.494,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2695 Pagada | 3008139110 | 15101110010002312 | 3158-00 | SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 57.106,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2696 Pagada | 3008066099 | 73923253000012573 | 3159-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 620.758,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2697 Pagada | 3008078783 | 15112610010017320 | 3160-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 331.199,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2698 Pagada | 3008134775 | 15112610010017581 | 3161-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 35.472,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2699 Pagada | 3008061443 | 15112610010017225 | 3162-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 961.476,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2700 Pagada | 3008102053 | 15108610010155233 | 3163-00 | SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2701 Pagada | 3008075961 | 15115910010002577 | 3164-00 | LUIS WACHONG LEI | 2105580060103234001 | MEP | 2600001137 | 844.216,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2702 Pagada | 3008116539 | 15109410010035059 | 3165-00 | I.D.A. GUADALUPE | 2105580060103234001 | MEP | 2600001137 | 918.018,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2703 Pagada | 3008102541 | 15115910010001603 | 3166-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 1.831.654,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2704 Pagada | 3008087792 | 15108610010154920 | 3167-00 | FINCA DIEZ | 2105580060103234001 | MEP | 2600001137 | 228.845,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2705 Pagada | 3008066816 | 73911225300078521 | 3168-00 | FINCA DOCE | 2105580060103234001 | MEP | 2600001137 | 267.997,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2706 Pagada | 3008066558 | 73923253000023130 | 3169-00 | FINCA SEIS-ONCE | 2105580060103234001 | MEP | 2600001137 | 631.718,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2707 Pagada | 3008066817 | 73911225300076692 | 3170-00 | PALMAR SUR | 2105580060103234001 | MEP | 2600001137 | 1.592.863,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2708 Pagada | 3008084296 | 15108610010156132 | 3171-00 | FINCA 2-4 | 2105580060103234001 | MEP | 2600001137 | 1.330.207,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2709 Pagada | 3008139340 | 15108610010155428 | 3172-00 | FINCA TRES | 2105580060103234001 | MEP | 2600001137 | 620.757,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2710 Pagada | 3008115779 | 15108610010155471 | 3173-00 | FINCA CINCO | 2105580060103234001 | MEP | 2600001137 | 869.062,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2711 Pagada | 3008084301 | 15108610010155256 | 3174-00 | FINCA SIETE | 2105580060103234001 | MEP | 2600001137 | 237.214,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2712 Pagada | 3008092166 | 15112610010017113 | 3175-00 | 23 DE MAYO | 2105580060103234001 | MEP | 2600001137 | 300.854,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2713 Pagada | 3008084300 | 15108610010155374 | 3176-00 | FINCA OCHO | 2105580060103234001 | MEP | 2600001137 | 271.891,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2714 Pagada | 3008084295 | 73911225300082787 | 3177-00 | FINCA NUEVE | 2105580060103234001 | MEP | 2600001137 | 1.188.316,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2715 Pagada | 3008061013 | 15100710010035396 | 3178-00 | CENTRAL SAN JOSÉ | 2105580060103234001 | MEP | 2600001137 | 2.657.957,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2716 Pagada | 3008056857 | 73923253000014275 | 3179-00 | KILOMETRO UNO | 2105580060103234001 | MEP | 2600001137 | 1.877.012,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2717 Pagada | 3008116175 | 15104810010031994 | 3180-00 | COTO 45 | 2105580060103234001 | MEP | 2600001137 | 425.663,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2718 Pagada | 3008075637 | 15104810010031221 | 3181-00 | CENTRAL COTO 47 | 2105580060103234001 | MEP | 2600001137 | 536.194,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2719 Pagada | 3008118058 | 15100710010035522 | 3182-00 | COTO 58 | 2105580060103234001 | MEP | 2600001137 | 461.135,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2720 Pagada | 3008111934 | 15100710010035539 | 3183-00 | COTO 56-57 | 2105580060103234001 | MEP | 2600001137 | 212.833,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2721 Pagada | 3008117182 | 15104810010031273 | 3184-00 | COTO 52 | 2105580060103234001 | MEP | 2600001137 | 283.775,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2722 Pagada | 3008117644 | 15100710010035309 | 3185-00 | COTO 54-55 | 2105580060103234001 | MEP | 2600001137 | 590.220,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2723 Pagada | 3008130420 | 15115910010001715 | 3187-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 929.410,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2724 Pagada | 3008092907 | 15104810010031801 | 3188-00 | COTO 50-51 | 2105580060103234001 | MEP | 2600001137 | 496.607,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2725 Pagada | 3008111227 | 15104810010031072 | 3189-00 | COTO 42 | 2105580060103234001 | MEP | 2600001137 | 886.805,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2726 Pagada | 3008084868 | 15100710010035321 | 3190-00 | COTO 62-63 | 2105580060103234001 | MEP | 2600001137 | 390.191,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2727 Pagada | 3008087793 | 15101110010000678 | 3191-00 | SAN MARCOS X | 2105580060103234001 | MEP | 2600001137 | 727.174,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2728 Pagada | 3008124469 | 15112610010017509 | 3192-00 | LAS JUNTAS | 2105580060103234001 | MEP | 2600001137 | 367.435,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2729 Pagada | 3008124475 | 15109410010034769 | 3193-00 | EL SANDALO | 2105580060103234001 | MEP | 2600001137 | 738.213,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2730 Pagada | 3008116432 | 15112610010017030 | 3194-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 336.985,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2731 Pagada | 3008075963 | 73911225300081724 | 3195-00 | SANTA CONSTANZA | 2105580060103234001 | MEP | 2600001137 | 2.003.499,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2732 Pagada | 3008110035 | 73923253000013064 | 3197-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 2.918.989,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2733 Pagada | 3008092904 | 15115910010001661 | 3198-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 924.114,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2734 Pagada | 3008075092 | 15104810010031770 | 3199-00 | SANTIAGO DE CAR/ | 2105580060103234001 | MEP | 2600001137 | 1.395.853,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2735 Pagada | 3008113552 | 73923253000013316 | 3200-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 910.844,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2736 Pagada | 3008078436 | 73911225300082221 | 3201-00 | SATURNINO CEDEÑ | 2105580060103234001 | MEP | 2600001137 | 2.907.361,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2737 Pagada | 3008115917 | 15108610010155351 | 3202-00 | FINCA GUANACAST | 2105580060103234001 | MEP | 2600001137 | 1.255.150,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2738 Pagada | 3008112504 | 15108610010155517 | 3203-00 | SINAI | 2105580060103234001 | MEP | 2600001137 | 406.826,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2739 Pagada | 3008092744 | 73923253000015714 | 3204-00 | SAN MARCOS | 2105580060103234001 | MEP | 2600001137 | 1.490.157,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2740 Pagada | 3008208454 | 15115910010001744 | 3205-00 | RIO SERENO | 2105580060103234001 | MEP | 2600001137 | 271.560,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2741 Pagada | 3008130419 | 73923253000018198 | 3206-00 | LA UNION DEL SUR | 2105580060103234001 | MEP | 2600001137 | 184.113,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2742 Pagada | 3008116647 | 15112610010017403 | 3208-00 | SANTA CLARA | 2105580060103234001 | MEP | 2600001137 | 50.418,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2743 Pagada | 3008078627 | 73923253000014893 | 3209-00 | COOPA BUENA | 2105580060103234001 | MEP | 2600001137 | 2.455.929,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2744 Pagada | 3008106233 | 15115910010001690 | 3210-00 | SANTA TERESITA | 2105580060103234001 | MEP | 2600001137 | 1.106.768,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2745 Pagada | 3008092815 | 15101110010000750 | 3211-00 | TRES RIOS | 2105580060103234001 | MEP | 2600001137 | 520.787,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2746 Pagada | 3008092281 | 73923253000012838 | 3212-00 | TORTUGA | 2105580060103234001 | MEP | 2600001137 | 1.464.576,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2747 Pagada | 3008115458 | 15112610010016935 | 3213-00 | TORRE ALTA | 2105580060103234001 | MEP | 2600001137 | 75.627,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2748 Pagada | 3008116782 | 73911225300073363 | 3214-00 | ESCUELA ROBERTC | 2105580060103234001 | MEP | 2600001137 | 252.090,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2749 Pagada | 3008101516 | 15104810010031385 | 3215-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 89.568,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2750 Pagada | 3008111939 | 15104810010031132 | 3216-00 | LAS VEGAS DE ABR | 2105580060103234001 | MEP | 2600001137 | 573.817,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2751 Pagada | 3008084294 | 15108610010155500 | 3217-00 | VENECIA | 2105580060103234001 | MEP | 2600001137 | 395.983,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2752 Pagada | 3008078181 | 73911225300081925 | 3218-00 | VILLA COLON | 2105580060103234001 | MEP | 2600001137 | 1.523.067,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2753 Pagada | 3008118262 | 15100710010035597 | 3219-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 201.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2754 Pagada | 3008117496 | 15100710010035961 | 3220-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 131.802,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2755 Pagada | 3008117561 | 73923253000026416 | 3221-00 | SANTA FE | 2105580060103234001 | MEP | 2600001137 | 341.852,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2756 Pagada | 3008109053 | 15100710010035315 | 3222-00 | I.D.A. AGROINDUSTI | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2757 Pagada | 3008116030 | 15108610010155109 | 3223-00 | ALMIRANTE | 2105580060103234001 | MEP | 2600001137 | 141.152,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2758 Pagada | 3008066266 | 73911225300077929 | 3224-00 | SANTA RITA | 2105580060103234001 | MEP | 2600001137 | 1.297.278,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2759 Pagada | 3008117392 | 15112610010016941 | 3225-00 | LA LIBERTAD | 2105580060103234001 | MEP | 2600001137 | 329.788,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2760 Pagada | 3008112089 | 15100710010035338 | 3227-00 | PLAYA CACAO | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2761 Pagada | 3008101515 | 15104810010031959 | 3228-00 | MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 85.089,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2762 Pagada | 3008101514 | 15104810010031675 | 3229-00 | SAN RAFAEL NORTI | 2105580060103234001 | MEP | 2600001137 | 1.719.627,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2763 Pagada | 3008123974 | 15112610010016906 | 3230-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 555.116,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2764 Pagada | 3008337236 | 15108610010158384 | 3231-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 35.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2765 Pagada | 3008115044 | 15108610010159581 | 3233-00 | LA FLORIDA | 2105580060103234001 | MEP | 2600001137 | 767.579,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2766 Pagada | 3008116457 | 15108610010155322 | 3234-00 | EL CAMPO | 2105580060103234001 | MEP | 2600001137 | 354.719,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2767 Pagada | 3008075615 | 15104810010031468 | 3235-00 | RIO BONITO | 2105580060103234001 | MEP | 2600001137 | 478.873,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2768 Pagada | 3008112495 | 15100710010035278 | 3236-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 1.010.949,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2769 Pagada | 3008114541 | 15115910010001684 | 3237-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 676.690,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2770 Pagada | 3008115669 | 15100710010035410 | 3238-00 | LA FORTUNA | 2105580060103234001 | MEP | 2600001137 | 189.876,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2771 Pagada | 3008084297 | 15108610010155658 | 3240-00 | LA PALMA | 2105580060103234001 | MEP | 2600001137 | 251.083,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2772 Pagada | 3008103182 | 15112610010017484 | 3241-00 | EL CEIBO | 2105580060103234001 | MEP | 2600001137 | 1.018.787,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2773 Pagada | 3008101513 | 73923253000014093 | 3242-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 673.966,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2774 Pagada | 3008319298 | 15108610010155084 | 3244-00 | ONCE DE ABRIL | 2105580060103234001 | MEP | 2600001137 | 1.314.083,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2775 Pagada | 3008100683 | 73923253000016366 | 3245-00 | FILA NARANJO | 2105580060103234001 | MEP | 2600001137 | 403.232,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2776 Pagada | 3008289273 | 15112510010009656 | 3246-00 | EL VALLE | 2105580060103234001 | MEP | 2600001137 | 199.994,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2777 Pagada | 3008116981 | 15101110010000632 | 3247-00 | ESTERO REAL | 2105580060103234001 | MEP | 2600001137 | 128.054,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2778 Pagada | 3008117478 | 15112610010017662 | 3248-00 | LAS MARIAS | 2105580060103234001 | MEP | 2600001137 | 505.439,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2779 Pagada | 3008117340 | 15104810010031250 | 3249-00 | CARACOL DE LA VA | 2105580060103234001 | MEP | 2600001137 | 1.799.409,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2780 Pagada | 3008116033 | 15112610010022775 | 3250-00 | LOS PILARES | 2105580060103234001 | MEP | 2600001137 | 523.920,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2781 Pagada | 3008113967 | 15115910010001632 | 3252-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 1.767.932,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2782 Pagada | 3008101511 | 15104810010031267 | 3253-00 | LAS VEGUITAS | 2105580060103234001 | MEP | 2600001137 | 232.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2783 Pagada | 3008101512 | 15104810010031681 | 3254-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 246.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2784 Pagada | 3008115389 | 15100710010035350 | 3255-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 157.188,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2785 Pagada | 3008078357 | 15104810010031310 | 3257-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 2.152.386,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2786 Pagada | 3008113350 | 73911225300048939 | 3258-00 | RINCON DE OSA | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2787 Pagada | 3008110367 | 15112610010017550 | 3259-00 | FRAY CASIANO DE I | 2105580060103234001 | MEP | 2600001137 | 141.889,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2788 Pagada | 3008233005 | 15112510010009780 | 3260-00 | PUESTO LA PLAYA | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2789 Pagada | 3008101509 | 15104810010031571 | 3261-00 | ALTOS DE SAN ANT | 2105580060103234001 | MEP | 2600001137 | 1.225.485,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2790 Pagada | 3008104245 | 15104810010031379 | 3262-00 | COTO 49 | 2105580060103234001 | MEP | 2600001137 | 936.459,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2791 Pagada | 3008056805 | 15101110010000595 | 3263-00 | NIEBOROWSKY | 2105580060103234001 | MEP | 2600001137 | 2.331.259,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2792 Pagada | 3008123881 | 73923253000017124 | 3266-00 | GAVILAN CANTA | 2105580060103234001 | MEP | 2600001137 | 3.185.437,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2793 Pagada | 3008092807 | 15100110010056780 | 3267-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 865.832,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2794 Pagada | 3008113553 | 15109810010017626 | 3268-00 | DAVAO | 2105580060103234001 | MEP | 2600001137 | 2.018.457,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2795 Pagada | 3008283691 | 15100110010056610 | 3269-00 | ALTO COHEN | 2105580060103234001 | MEP | 2600001137 | 4.424.221,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2796 Pagada | 3008116669 | 15101710010042088 | 3271-00 | ALTOS DE BONILLA | 2105580060103234001 | MEP | 2600001137 | 90.326,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2797 Pagada | 3008113074 | 15109810010017508 | 3272-00 | LAS BRISAS DE ZEN | 2105580060103234001 | MEP | 2600001137 | 975.476,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2798 Pagada | 3008084253 | 15101710010041433 | 3273-00 | TROCHA LOS CEIBC | 2105580060103234001 | MEP | 2600001137 | 185.010,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2799 Pagada | 3008160437 | 15101710010041781 | 3274-00 | LA JOSEFINA | 2105580060103234001 | MEP | 2600001137 | 382.885,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2800 Pagada | 3008115740 | 15100110010057130 | 3275-00 | BERNARDO DRÜG | 2105580060103234001 | MEP | 2600001137 | 9.308.572,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2801 Pagada | 3008352506 | 73923253000013708 | 3276-00 | LOS ALMENDROS | 2105580060103234001 | MEP | 2600001137 | 1.710.732,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2802 Pagada | 3008256232 | 73923253000017883 | 3277-00 | EL PORVENIR | 2105580060103234001 | MEP | 2600001137 | 1.022.290,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2803 Pagada | 3008116608 | 73923253000013500 | 3278-00 | CEDAR CREEK | 2105580060103234001 | MEP | 2600001137 | 1.649.446,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2804 Pagada | 3008257094 | 73911225300070755 | 3279-00 | VILLA HERMOSA | 2105580060103234001 | MEP | 2600001137 | 1.647.585,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2805 Pagada | 3008118266 | 15101710010041829 | 3280-00 | UNION CAMPESINA | 2105580060103234001 | MEP | 2600001137 | 336.982,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2806 Pagada | 3008116794 | 73923253000025385 | 3281-00 | PATIÑO | 2105580060103234001 | MEP | 2600001137 | 4.424.223,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2807 Pagada | 3008126929 | 15101710010041410 | 3282-00 | I.D.A. LOUISIANA | 2105580060103234001 | MEP | 2600001137 | 2.039.533,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2808 Pagada | 3008128757 | 15100110010057650 | 3283-00 | GANDOCA | 2105580060103234001 | MEP | 2600001137 | 750.947,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2809 Pagada | 3008428273 | 15111210010001435 | 3284-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 207.092,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2810 Pagada | 3008162144 | 73923253000017299 | 3285-00 | ARMENIA | 2105580060103234001 | MEP | 2600001137 | 400.967,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2811 Pagada | 3008262115 | 73923253000028413 | 3286-00 | LAS BRISAS DEL RE | 2105580060103234001 | MEP | 2600001137 | 1.600.101,08 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2812 Pagada | 3008117568 | 15100110010056857 | 3288-00 | CATARINA | 2105580060103234001 | MEP | 2600001137 | 3.467.896,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2813 Pagada | 3008129365 | 15101710010041019 | 3289-00 | LA AMELIA | 2105580060103234001 | MEP | 2600001137 | 5.136.927,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2814 Pagada | 3008127267 | 15101710010040959 | 3290-00 | SIQUIRITO | 2105580060103234001 | MEP | 2600001137 | 3.214.144,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2815 Pagada | 3008145152 | 15100110010053818 | 3291-00 | LLANO GRANDE | 2105580060103234001 | MEP | 2600001137 | 2.002.676,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2816 Pagada | 3008126778 | 15101710010041077 | 3292-00 | EL CRUCE | 2105580060103234001 | MEP | 2600001137 | 2.730.783,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2817 Pagada | 3008160710 | 15100110010057176 | 3293-00 | SANTO TOMAS | 2105580060103234001 | MEP | 2600001137 | 3.174.938,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2818 Pagada | 3008154207 | 73911225300075043 | 3294-00 | EL PARQUE | 2105580060103234001 | MEP | 2600001137 | 1.908.401,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2819 Pagada | 3008159580 | 15100110010057495 | 3295-00 | DUCHÁBLI | 2105580060103234001 | MEP | 2600001137 | 2.371.906,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2820 Pagada | 3008168342 | 15100110010057555 | 3296-00 | ALTOS KACHABLI | 2105580060103234001 | MEP | 2600001137 | 162.816,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2821 Pagada | 3008151242 | 73923253000017582 | 3297-00 | PARAISO DE BANAN | 2105580060103234001 | MEP | 2600001137 | 1.178.204,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2822 Pagada | 3008275783 | 15101710010041501 | 3298-00 | TOBIAS VAGLIO | 2105580060103234001 | MEP | 2600001137 | 1.962.562,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2823 Pagada | 3008253970 | 73923253000028363 | 3299-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 1.756.457,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2824 Pagada | 3008159882 | 73923253000027371 | 3300-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.198.477,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2825 Pagada | 3008087561 | 15101710010048493 | 3301-00 | BARRA DE PACUAR | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2826 Pagada | 3008115739 | 15100110010057727 | 3302-00 | KATUIR | 2105580060103234001 | MEP | 2600001137 | 529.154,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2827 Pagada | 3008683194 | 15113210010001291 | 3303-00 | BALVANERO VARG | 2105580060103234001 | MEP | 2600001137 | 5.934.981,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2828 Pagada | 3008115734 | 15100110010057182 | 3304-00 | BAMBU | 2105580060103234001 | MEP | 2600001137 | 1.424.653,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2829 Pagada | 3008118415 | 15100110010057408 | 3305-00 | BANANITO NORTE | 2105580060103234001 | MEP | 2600001137 | 1.566.333,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2830 Pagada | 3008678929 | 15100110010067312 | 3307-00 | ATILIA MATA FRESE | 2105580060103234001 | MEP | 2600001137 | 9.905.088,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2831 Pagada | 3008092609 | 15100110010057070 | 3308-00 | BEVERLY | 2105580060103234001 | MEP | 2600001137 | 4.062.014,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2832 Pagada | 3008110714 | 73911225300059185 | 3309-00 | BETANIA | 2105580060103234001 | MEP | 2600001137 | 2.979.705,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2833 Pagada | 3008154016 | 15101710010041195 | 3310-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 235.782,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2834 Pagada | 3008199104 | 73923253000027791 | 3311-00 | CUATRO MILLAS | 2105580060103234001 | MEP | 2600001137 | 147.104,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2835 Pagada | 3008087334 | 15109810010017514 | 3312-00 | LINEA B | 2105580060103234001 | MEP | 2600001137 | 3.408.849,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2836 Pagada | 3008179319 | 15101710010041692 | 3313-00 | LA CATALINA | 2105580060103234001 | MEP | 2600001137 | 220.596,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2837 Pagada | 3008116645 | 15100110010056975 | 3314-00 | BORDON | 2105580060103234001 | MEP | 2600001137 | 2.358.455,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2838 Pagada | 3008106139 | 73911225300073819 | 3315-00 | BOSTON | 2105580060103234001 | MEP | 2600001137 | 2.282.792,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2839 Pagada | 3008115742 | 73923253000013869 | 3316-00 | SUIRI | 2105580060103234001 | MEP | 2600001137 | 3.397.800,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2840 Pagada | 3008641695 | 15101710010041031 | 3317-00 | SECTOR NORTE | 2105580060103234001 | MEP | 2600001137 | 5.045.024,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2841 Pagada | 3008056593 | 15101710010042243 | 3318-00 | PUEBLO CIVIL | 2105580060103234001 | MEP | 2600001137 | 1.783.459,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2842 Pagada | 3008084420 | 15101710010041166 | 3319-00 | INDIANA DOS | 2105580060103234001 | MEP | 2600001137 | 1.247.359,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2843 Pagada | 3008087428 | 73923253000015363 | 3320-00 | BUFALO | 2105580060103234001 | MEP | 2600001137 | 2.100.005,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2844 Pagada | 3008115043 | 15100110010057354 | 3321-00 | BURRICO | 2105580060103234001 | MEP | 2600001137 | 1.114.245,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2845 Pagada | 3008103606 | 15101710010041189 | 3322-00 | I.D.A. LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 940.013,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2846 Pagada | 3008092152 | 15101710010041752 | 3323-00 | CIUDADELA FLORE | 2105580060103234001 | MEP | 2600001137 | 103.980,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2847 Pagada | 3008117723 | 15100110010056931 | 3324-00 | CAHUITA | 2105580060103234001 | MEP | 2600001137 | 3.994.425,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2848 Pagada | 3008103863 | 73923253000016082 | 3326-00 | DONDONIA 1 | 2105580060103234001 | MEP | 2600001137 | 1.099.629,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2849 Pagada | 3008112867 | 15100110010057035 | 3327-00 | CARBON #1 | 2105580060103234001 | MEP | 2600001137 | 558.397,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2850 Pagada | 3008117140 | 73923253000025550 | 3328-00 | SEIS AMIGOS | 2105580060103234001 | MEP | 2600001137 | 414.220,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2851 Pagada | 3008092847 | 15100110010057259 | 3329-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 229.098,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2852 Pagada | 3008071068 | 15100110010056521 | 3330-00 | FINCA OCHO | 2105580060103234001 | MEP | 2600001137 | 165.599,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2853 Pagada | 3008103607 | 73923253000016074 | 3331-00 | CAÑO NEGRO | 2105580060103234001 | MEP | 2600001137 | 116.136,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2854 Pagada | 3008111816 | 15101710010041686 | 3333-00 | CASORLA | 2105580060103234001 | MEP | 2600001137 | 390.194,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2855 Pagada | 3008139892 | 15109810010017611 | 3334-00 | PALESTINA DE ZEN | 2105580060103234001 | MEP | 2600001137 | 397.184,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2856 Pagada | 3008102994 | 73923253000016050 | 3335-00 | RIO DURUY | 2105580060103234001 | MEP | 2600001137 | 540.910,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2857 Pagada | 3008115737 | 15100110010057213 | 3336-00 | KATSI | 2105580060103234001 | MEP | 2600001137 | 1.059.082,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2858 Pagada | 3008115738 | 15111210010000476 | 3337-00 | SIBUJU | 2105580060103234001 | MEP | 2600001137 | 854.790,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2859 Pagada | 3008209379 | 15100110010056716 | 3338-00 | GAVILAN | 2105580060103234001 | MEP | 2600001137 | 5.379.852,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2860 Pagada | 3008112214 | 15101710010041350 | 3339-00 | CELINA | 2105580060103234001 | MEP | 2600001137 | 461.135,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2861 Pagada | 3008131282 | 15100110010057265 | 3340-00 | RIO VICTORIA | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2862 Pagada | 3008102890 | 73923253000022882 | 3341-00 | CHASE | 2105580060103234001 | MEP | 2600001137 | 5.238.273,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2863 Pagada | 3008075772 | 15101710010041367 | 3342-00 | CIMARRONES | 2105580060103234001 | MEP | 2600001137 | 4.068.082,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2864 Pagada | 3008115747 | 15100110010057472 | 3343-00 | SURETKA | 2105580060103234001 | MEP | 2600001137 | 9.025.412,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2865 Pagada | 3008111173 | 15101710010041404 | 3344-00 | MARYLAND | 2105580060103234001 | MEP | 2600001137 | 603.023,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2866 Pagada | 3008066975 | 73911225300064281 | 3345-00 | BARRIO LIMONCITO | 2105580060103234001 | MEP | 2600001137 | 3.990.867,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2867 Pagada | 3008367180 | 15111210010000766 | 3346-00 | SIBÓDI | 2105580060103234001 | MEP | 2600001137 | 2.095.185,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2868 Pagada | 3008191050 | 15100110010057526 | 3347-00 | CHINA KICHA | 2105580060103234001 | MEP | 2600001137 | 3.822.524,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2869 Pagada | 3008201405 | 15100110010057578 | 3348-00 | MELERUK | 2105580060103234001 | MEP | 2600001137 | 2.564.374,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2870 Pagada | 3008176741 | 15100110010057161 | 3349-00 | SAN VICENTE | 2105580060103234001 | MEP | 2600001137 | 1.831.695,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2871 Pagada | 3008206983 | 15101710010041479 | 3350-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 336.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2872 Pagada | 3008116415 | 73923253000025013 | 3351-00 | CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 1.621.510,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2873 Pagada | 3008151245 | 15101710010041284 | 3352-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 4.025.800,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2874 Pagada | 3008066985 | 15100110010057093 | 3353-00 | BONIFACIO | 2105580060103234001 | MEP | 2600001137 | 976.604,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2875 Pagada | 3008113114 | 15101710010041663 | 3355-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 821.252,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2876 Pagada | 3008103618 | 15109810010017684 | 3356-00 | CORINA | 2105580060103234001 | MEP | 2600001137 | 1.608.544,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2877 Pagada | 3008104630 | 15100110010056515 | 3357-00 | RIO BANANO | 2105580060103234001 | MEP | 2600001137 | 3.589.023,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2878 Pagada | 3008115745 | 15100110010057532 | 3358-00 | COROMA | 2105580060103234001 | MEP | 2600001137 | 1.185.952,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2879 Pagada | 3008115744 | 15100110010057733 | 3359-00 | BAJO COEN | 2105580060103234001 | MEP | 2600001137 | 1.031.926,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2880 Pagada | 3008115149 | 15109810010016414 | 3360-00 | RIO CUBA | 2105580060103234001 | MEP | 2600001137 | 4.156.169,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2881 Pagada | 3008193067 | 15100110010057609 | 3361-00 | CALVERI | 2105580060103234001 | MEP | 2600001137 | 3.079.258,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2882 Pagada | 3008115743 | 15100110010057443 | 3362-00 | DURURPE | 2105580060103234001 | MEP | 2600001137 | 2.035.215,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2883 Pagada | 3008092799 | 15101710010041321 | 3363-00 | CULTIVEZ | 2105580060103234001 | MEP | 2600001137 | 1.077.907,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2884 Pagada | 3008087871 | 15100110010056892 | 3364-00 | DAYTONIA | 2105580060103234001 | MEP | 2600001137 | 3.442.902,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2885 Pagada | 3008084836 | 15101710010041172 | 3365-00 | MONTEVERDE | 2105580060103234001 | MEP | 2600001137 | 743.405,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2886 Pagada | 3008087707 | 15100110010056886 | 3366-00 | DINDIRI | 2105580060103234001 | MEP | 2600001137 | 445.368,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2887 Pagada | 3008075149 | 73911225300071855 | 3367-00 | BATAAN | 2105580060103234001 | MEP | 2600001137 | 9.409.934,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2888 Pagada | 3008211127 | 15109810010017321 | 3368-00 | 26 MILLAS | 2105580060103234001 | MEP | 2600001137 | 2.645.290,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2889 Pagada | 3008109187 | 73923253000016150 | 3370-00 | BRISTOL | 2105580060103234001 | MEP | 2600001137 | 1.406.166,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2890 Pagada | 3008111812 | 15101710010041657 | 3371-00 | MONTECRISTO | 2105580060103234001 | MEP | 2600001137 | 291.540,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2891 Pagada | 3008352337 | 73923253000029097 | 3372-00 | MONTEVERDE | 2105580060103234001 | MEP | 2600001137 | 549.820,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2892 Pagada | 3008115916 | 73911225300075511 | 3373-00 | HONE CREEK | 2105580060103234001 | MEP | 2600001137 | 8.341.282,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2893 Pagada | 3008176680 | 15109810010017253 | 3374-00 | PALACIOS | 2105580060103234001 | MEP | 2600001137 | 1.705.670,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2894 Pagada | 3008056531 | 73911225300061940 | 3375-00 | LIVERPOOL | 2105580060103234001 | MEP | 2600001137 | 4.026.752,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2895 Pagada | 3008103459 | 15109810010017365 | 3376-00 | LUZON | 2105580060103234001 | MEP | 2600001137 | 1.569.883,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2896 Pagada | 3008061765 | 15109810010017313 | 3379-00 | MATINA | 2105580060103234001 | MEP | 2600001137 | 4.715.272,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2897 Pagada | 3008127320 | 73923253000026559 | 3380-00 | MOIN | 2105580060103234001 | MEP | 2600001137 | 1.337.797,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2898 Pagada | 3008111931 | 15101710010038655 | 3382-00 | PACUARITO | 2105580060103234001 | MEP | 2600001137 | 1.014.324,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2899 Pagada | 3008056956 | 73923253000014323 | 3383-00 | PENSHURT | 2105580060103234001 | MEP | 2600001137 | 2.721.658,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2900 Pagada | 3008078995 | 73923253000020201 | 3384-00 | PUERTO VIEJO | 2105580060103234001 | MEP | 2600001137 | 1.378.458,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2901 Pagada | 3008134396 | 73911225000053191 | 3385-00 | LIMON 2000 | 2105580060103234001 | MEP | 2600001137 | 9.011.077,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2902 Pagada | 3008066254 | 15100110010056952 | 3386-00 | SAN CLEMENTE | 2105580060103234001 | MEP | 2600001137 | 2.594.427,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2903 Pagada | 3008112871 | 15109810010017566 | 3387-00 | SANTA MARIA | 2105580060103234001 | MEP | 2600001137 | 1.383.643,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2904 Pagada | 3008131334 | 15111210010000751 | 3388-00 | BOCA UREN | 2105580060103234001 | MEP | 2600001137 | 1.840.477,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2905 Pagada | 3008115559 | 15109810010021237 | 3389-00 | ZENT | 2105580060103234001 | MEP | 2600001137 | 3.738.100,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2906 Pagada | 3008107653 | 73911225300077021 | 3390-00 | BARBILLA | 2105580060103234001 | MEP | 2600001137 | 1.509.390,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2907 Pagada | 3008117322 | 15100110010057503 | 3391-00 | TUBA CREEK #1 | 2105580060103234001 | MEP | 2600001137 | 369.659,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2908 Pagada | 3008143409 | 15100110010056946 | 3392-00 | RIO NEGRO | 2105580060103234001 | MEP | 2600001137 | 1.648.108,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2909 Pagada | 3008066625 | 15101710010041887 | 3393-00 | SILVESTRE GRANT | 2105580060103234001 | MEP | 2600001137 | 6.871.179,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2910 Pagada | 3008204943 | 15109810010017359 | 3394-00 | GOLY | 2105580060103234001 | MEP | 2600001137 | 3.505.277,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2911 Pagada | 3008239935 | 15100110010056923 | 3395-00 | BOCA COHEN | 2105580060103234001 | MEP | 2600001137 | 2.442.164,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2912 Pagada | 3008092342 | 15101710010041545 | 3396-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 523.921,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2913 Pagada | 3008087954 | 15101710010041309 | 3397-00 | LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 552.140,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2914 Pagada | 3008092161 | 73923253000012799 | 3399-00 | NUEVA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 1.746.246,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2915 Pagada | 3008084135 | 15101710010039643 | 3400-00 | NUEVA VIRGINIA | 2105580060103234001 | MEP | 2600001137 | 1.409.612,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2916 Pagada | 3008084860 | 15100110010057851 | 3401-00 | EL TREBOL | 2105580060103234001 | MEP | 2600001137 | 53.208,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2917 Pagada | 3008087522 | 15109810010017419 | 3402-00 | ESTRADA | 2105580060103234001 | MEP | 2600001137 | 4.553.312,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2918 Pagada | 3008099989 | 15100110010053563 | 3403-00 | BRIBRI | 2105580060103234001 | MEP | 2600001137 | 12.741.750,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2919 Pagada | 3008115494 | 15100110010057242 | 3404-00 | FINCA COSTA RICA | 2105580060103234001 | MEP | 2600001137 | 5.463.246,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2920 Pagada | 3008115151 | 15109810010017454 | 3405-00 | SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 735.981,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2921 Pagada | 3008103226 | 15100110010056581 | 3406-00 | VILLA DEL MAR # 2 | 2105580060103234001 | MEP | 2600001137 | 3.838.157,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2922 Pagada | 3008199824 | 73923253000013716 | 3407-00 | LOS CORALES | 2105580060103234001 | MEP | 2600001137 | 5.884.423,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2923 Pagada | 3008101131 | 15100110010056745 | 3408-00 | VILLA DEL MAR # 1 | 2105580060103234001 | MEP | 2600001137 | 2.622.062,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2924 Pagada | 3008129161 | 15100110010057124 | 3409-00 | AKBERIE | 2105580060103234001 | MEP | 2600001137 | 284.929,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2925 Pagada | 3008111930 | 15100110010057058 | 3411-00 | RIO QUITO | 2105580060103234001 | MEP | 2600001137 | 1.386.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2926 Pagada | 3008092598 | 15101710010040994 | 3412-00 | GERMANIA | 2105580060103234001 | MEP | 2600001137 | 1.219.963,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2927 Pagada | 3008087548 | 15100110010056411 | 3413-00 | LOS LIRIOS | 2105580060103234001 | MEP | 2600001137 | 4.391.004,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2928 Pagada | 3008681611 | 73923253000015368 | 3414-00 | GRAL. TOMAS GUA | 2105580060103234001 | MEP | 2600001137 | 5.727.109,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2929 Pagada | 3008343659 | 15101710010041456 | 3415-00 | GUAYACAN | 2105580060103234001 | MEP | 2600001137 | 498.928,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2930 Pagada | 3008100872 | 15101710010041315 | 3416-00 | INDIANA TRES | 2105580060103234001 | MEP | 2600001137 | 550.113,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2931 Pagada | 3008056812 | 15101710010041025 | 3417-00 | JUSTO ANTONIO FA | 2105580060103234001 | MEP | 2600001137 | 8.781.337,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2932 Pagada | 3008087061 | 15101710010040965 | 3418-00 | ANTONIO FERNAND | 2105580060103234001 | MEP | 2600001137 | 5.202.735,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2933 Pagada | 3008228308 | 73923253000028156 | 3419-00 | LAS LOMAS | 2105580060103234001 | MEP | 2600001137 | 727.173,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2934 Pagada | 3008239934 | 15100110010057615 | 3420-00 | ISLA COHEN | 2105580060103234001 | MEP | 2600001137 | 3.468.593,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2935 Pagada | 3008206903 | 15100110010057006 | 3421-00 | JABUY KEKOLDY | 2105580060103234001 | MEP | 2600001137 | 3.716.348,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2936 Pagada | 3008218708 | 15109810010017483 | 3422-00 | NAMALDI | 2105580060103234001 | MEP | 2600001137 | 2.009.539,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2937 Pagada | 3008116907 | 73923253000025445 | 3423-00 | LA BOMBA | 2105580060103234001 | MEP | 2600001137 | 2.635.047,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2938 Pagada | 3008149848 | 15100110010056739 | 3424-00 | DONDONIA 2 | 2105580060103234001 | MEP | 2600001137 | 640.703,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2939 Pagada | 3008131532 | 15101710010041551 | 3425-00 | FLORIDA | 2105580060103234001 | MEP | 2600001137 | 4.206.155,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2940 Pagada | 3008075990 | 15101710010041864 | 3426-00 | LA FRANCIA | 2105580060103234001 | MEP | 2600001137 | 686.085,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2941 Pagada | 3008098040 | 73923253000012887 | 3427-00 | LA HEREDIANA | 2105580060103234001 | MEP | 2600001137 | 3.161.034,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2942 Pagada | 3008142469 | 15101710010041628 | 3428-00 | VEGAS DE IMPERIO | 2105580060103234001 | MEP | 2600001137 | 473.979,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2943 Pagada | 3008099145 | 15109810010017371 | 3429-00 | LA MARGARITA | 2105580060103234001 | MEP | 2600001137 | 1.123.180,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2944 Pagada | 3008257099 | 15109810010017551 | 3430-00 | RAMAL SIETE | 2105580060103234001 | MEP | 2600001137 | 3.810.263,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2945 Pagada | 3008118383 | 15100110010057147 | 3432-00 | FINCA MARGARITA | 2105580060103234001 | MEP | 2600001137 | 2.095.682,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2946 Pagada | 3008115619 | 15101710010041261 | 3433-00 | CAÑO BLANCO | 2105580060103234001 | MEP | 2600001137 | 177.362,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2947 Pagada | 3008211794 | 15100110010056484 | 3435-00 | LA COLONIA | 2105580060103234001 | MEP | 2600001137 | 821.132,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2948 Pagada | 3008112221 | 15101710010041120 | 3436-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 660.165,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|----------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2949 Pagada | 3008115705 | 15109810010017394 | 3437-00 | LARGA DISTANCIA | 2105580060103234001 | MEP | 2600001137 | 2.075.285,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2950 Pagada | 3008087437 | 15101710010041441 | 3438-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 140.165,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2951 Pagada | 3008100523 | 15101710010041091 | 3439-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 549.814,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2952 Pagada | 3008112100 | 15101710010041462 | 3440-00 | EL SILENCIO | 2105580060103234001 | MEP | 2600001137 | 114.423,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2953 Pagada | 3008210039 | 15101710010041700 | 3441-00 | MADRE DE DIOS | 2105580060103234001 | MEP | 2600001137 | 549.814,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2954 Pagada | 3008127031 | 15100110010056834 | 3442-00 | MANZANILLO | 2105580060103234001 | MEP | 2600001137 | 945.821,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2955 Pagada | 3008113636 | 15100110010057101 | 3443-00 | MARIA LUISA | 2105580060103234001 | MEP | 2600001137 | 1.824.453,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2956 Pagada | 3008117067 | 73923253000013289 | 3444-00 | MATA DE LIMON | 2105580060103234001 | MEP | 2600001137 | 243.299,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2957 Pagada | 3008191174 | 15111210010000461 | 3445-00 | KÉKÖLDI | 2105580060103234001 | MEP | 2600001137 | 873.584,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2958 Pagada | 3008103336 | 73923253000016062 | 3446-00 | UNION RIO PEJE | 2105580060103234001 | MEP | 2600001137 | 568.066,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2959 Pagada | 3008115735 | 73911225300074227 | 3447-00 | SOKI | 2105580060103234001 | MEP | 2600001137 | 2.088.232,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2960 Pagada | 3008102945 | 15101710010041151 | 3448-00 | EL PEJE | 2105580060103234001 | MEP | 2600001137 | 1.003.128,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2961 Pagada | 3008092610 | 73923253000012858 | 3449-00 | CASTILLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 739.964,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2962 Pagada | 3008126529 | 73923253000014029 | 3450-00 | KENT DE BANANITC | 2105580060103234001 | MEP | 2600001137 | 1.579.257,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2963 Pagada | 3008092775 | 15100110010056797 | 3451-00 | SAN CECILIO | 2105580060103234001 | MEP | 2600001137 | 262.792,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2964 Pagada | 3008141837 | 15100110010057986 | 3452-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 403.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2965 Pagada | 3008101415 | 15101710010041203 | 3453-00 | LAS PALMIRAS | 2105580060103234001 | MEP | 2600001137 | 1.796.458,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2966 Pagada | 3008675319 | 15100110010067186 | 3454-00 | OLYMPIA TREJOS L | 2105580060103234001 | MEP | 2600001137 | 4.107.914,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2967 Pagada | 3008118437 | 73923253000013301 | 3455-00 | OLIVIA | 2105580060103234001 | MEP | 2600001137 | 2.364.322,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2968 Pagada | 3008115736 | 15100110010057437 | 3456-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 603.858,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2969 Pagada | 3008128081 | 15100110010057845 | 3457-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 712.817,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2970 Pagada | 3008678925 | 73911225300058056 | 3458-00 | LA COLINA | 2105580060103234001 | MEP | 2600001137 | 6.632.170,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2971 Pagada | 3008115748 | 15100110010057466 | 3459-00 | MOJONCITO | 2105580060103234001 | MEP | 2600001137 | 5.167.491,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2972 Pagada | 3008103317 | 73923253000014108 | 3460-00 | PANDORA OESTE | 2105580060103234001 | MEP | 2600001137 | 1.432.592,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2973 Pagada | 3008084500 | 15100110010056863 | 3461-00 | ESCUELA PARAISO | 2105580060103234001 | MEP | 2600001137 | 3.280.488,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2974 Pagada | 3008061657 | 15101710010044489 | 3462-00 | LA PASCUA | 2105580060103234001 | MEP | 2600001137 | 100.055,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2975 Pagada | 3008116962 | 15101710010041108 | 3463-00 | EL BOSQUE | 2105580060103234001 | MEP | 2600001137 | 496.606,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2976 Pagada | 3008168462 | 73911225300073311 | 3464-00 | BANANITO SUR | 2105580060103234001 | MEP | 2600001137 | 4.827.014,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2977 Pagada | 3008084644 | 15100110010057667 | 3465-00 | PORTETE | 2105580060103234001 | MEP | 2600001137 | 852.574,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2978 Pagada | 3008678712 | 73923253000030925 | 3466-00 | MARGARITA ROJAS | 2105580060103234001 | MEP | 2600001137 | 8.093.224,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2979 Pagada | 3008127976 | 15100110010057302 | 3467-00 | OJO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 1.156.549,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2980 Pagada | 3008156912 | 15100110010057153 | 3468-00 | NAMU WOKIR | 2105580060103234001 | MEP | 2600001137 | 1.167.706,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2981 Pagada | 3008678907 | 73923253000018607 | 3469-00 | RAFAEL YGLESIAS | (2105580060103234001 | MEP | 2600001137 | 3.748.708,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2982 Pagada | 3008143063 | 73923253000013346 | 3470-00 | RIO BLANCO | 2105580060103234001 | MEP | 2600001137 | 1.584.254,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2983 Pagada | 3008111804 | 15101710010040988 | 3471-00 | EL MILANO | 2105580060103234001 | MEP | 2600001137 | 1.908.397,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2984 Pagada | 3008115815 | 73923253000024857 | 3472-00 | SANTA RITA | 2105580060103234001 | MEP | 2600001137 | 855.507,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2985 Pagada | 3008116543 | 73923253000017849 | 3474-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 651.674,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2986 Pagada | 3008078425 | 15101710010041605 | 3475-00 | SAN ISIDRO DE FLO | 2105580060103234001 | MEP | 2600001137 | 372.455,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2987 Pagada | 3008130102 | 15109810010017632 | 3476-00 | SABORIO | 2105580060103234001 | MEP | 2600001137 | 1.244.757,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2988 Pagada | 3008092786 | 73923253000022161 | 3477-00 | SAHARA | 2105580060103234001 | MEP | 2600001137 | 1.426.697,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2989 Pagada | 3008084810 | 15101710010041396 | 3478-00 | SAN ALBERTO | 2105580060103234001 | MEP | 2600001137 | 1.267.951,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2990 Pagada | 3008092774 | 73923253000022141 | 3479-00 | SAN ANDRES | 2105580060103234001 | MEP | 2600001137 | 2.087.401,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2991 Pagada | 3008112940 | 73923253000016498 | 3480-00 | AGUAS ZARCAS | 2105580060103234001 | MEP | 2600001137 | 1.244.757,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2992 Pagada | 3008066054 | 15101710010041114 | 3481-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 1.352.746,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2993 Pagada | 3008102900 | 15101710010041373 | 3482-00 | LA PERLITA | 2105580060103234001 | MEP | 2600001137 | 1.880.328,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2994 Pagada | 3008087921 | 15101710010041568 | 3483-00 | EL ENCANTO | 2105580060103234001 | MEP | 2600001137 | 1.072.789,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2995 Pagada | 3008098638 | 73923253000013174 | 3484-00 | VALLE LA AURORA | 2105580060103234001 | MEP | 2600001137 | 2.034.473,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2996 Pagada | 3008103642 | 73923253000022992 | 3485-00 | CERERE | 2105580060103234001 | MEP | 2600001137 | 3.716.348,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2997 Pagada | 3008688687 | 73923253000030443 | 3486-00 | SANTA EDUVIGES | 2105580060103234001 | MEP | 2600001137 | 2.680.767,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2998 Pagada | 3008098190 | 15101710010041255 | 3487-00 | EL COCO | 2105580060103234001 | MEP | 2600001137 | 935.961,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 2999 Pagada | 3008112279 | 73923253000013081 | 3488-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 2.407.533,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3000 Pagada | 3008129576 | 15100110010057199 | 3489-00 | SEPECUE | 2105580060103234001 | MEP | 2600001137 | 909.231,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3001 Pagada | 3008123882 | 15111210010000631 | 3490-00 | SHIROLES | 2105580060103234001 | MEP | 2600001137 | 9.308.564,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3002 Pagada | 3008084853 | 15101710010041491 | 3491-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 188.502,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3003 Pagada | 3008092072 | 15101710010041516 | 3492-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 735.012,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3004 Pagada | 3008109341 | 15100110010057762 | 3493-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 195.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3005 Pagada | 3008087616 | 73911225300071507 | 3495-00 | VENECIA | 2105580060103234001 | MEP | 2600001137 | 3.030.991,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3006 Pagada | 3008104399 | 73923253000023051 | 3496-00 | VESTA | 2105580060103234001 | MEP | 2600001137 | 951.347,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3007 Pagada | 3008115749 | 73923253000017029 | 3497-00 | WATSI - VOLIO | 2105580060103234001 | MEP | 2600001137 | 3.857.920,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3008 Pagada | 3008223344 | 15100110010057221 | 3498-00 | RANCHO GRANDE | 2105580060103234001 | MEP | 2600001137 | 2.279.441,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3009 Pagada | 3008115746 | 15100110010057489 | 3500-00 | YORKIN | 2105580060103234001 | MEP | 2600001137 | 1.067.355,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3010 Pagada | 3008104631 | 73923253000023061 | 3501-00 | MIRAVALLES | 2105580060103234001 | MEP | 2600001137 | 234.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3011 Pagada | 3008066055 | 15101710010041060 | 3502-00 | LA IBERIA | 2105580060103234001 | MEP | 2600001137 | 1.274.323,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3012 Pagada | 3008114309 | 73923253000016672 | 3503-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 923.019,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3013 Pagada | 3008114393 | 15101710010041671 | 3504-00 | EL COCAL | 2105580060103234001 | MEP | 2600001137 | 3.131.727,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3014 Pagada | 3008056803 | 15109810010017477 | 3505-00 | VEINTIOCHO MILLAS | 2105580060103234001 | MEP | 2600001137 | 1.938.883,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3015 Pagada | 3008116424 | 15109810010017299 | 3506-00 | CUATRO MILLAS | 2105580060103234001 | MEP | 2600001137 | 1.696.503,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3016 Pagada | 3008104441 | 73911225300067753 | 3507-00 | FAUSTO HERRERA | 2105580060103234001 | MEP | 2600001137 | 1.439.304,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3017 Pagada | 3008118497 | 15109810010017425 | 3508-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 1.483.202,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3018 Pagada | 3008103774 | 15109810010017520 | 3509-00 | LOMAS DEL TORO | 2105580060103234001 | MEP | 2600001137 | 754.755,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3019 Pagada | 3008103318 | 73923253000022915 | 3511-00 | BOCUARE | 2105580060103234001 | MEP | 2600001137 | 701.954,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3020 Pagada | 3008103332 | 73923253000014109 | 3513-00 | VALLE DE LAS ROSAS | 2105580060103234001 | MEP | 2600001137 | 1.392.371,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3021 Pagada | 3008092773 | 15101710010041746 | 3514-00 | LA UNION RIO PERL | 2105580060103234001 | MEP | 2600001137 | 44.666,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3022 Pagada | 3008103777 | 15101710010041835 | 3515-00 | VEGAS DE MADRE L | 2105580060103234001 | MEP | 2600001137 | 1.010.418,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3023 Pagada | 3008092517 | 15101710010041232 | 3516-00 | SAN JOAQUIN | 2105580060103234001 | MEP | 2600001137 | 319.246,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3024 Pagada | 3008139879 | 73911225300059133 | 3517-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 4.503.275,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3025 Pagada | 3008115714 | 15100110010057511 | 3518-00 | SHUABB | 2105580060103234001 | MEP | 2600001137 | 569.861,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3026 Pagada | 3008115922 | 15109810010017307 | 3519-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 1.529.537,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3027 Pagada | 3008071559 | 73911225300077579 | 3520-00 | LA PERLA | 2105580060103234001 | MEP | 2600001137 | 623.040,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3028 Pagada | 3008103333 | 15100110010057064 | 3521-00 | SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 630.694,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3029 Pagada | 3008066749 | 15101710010041574 | 3522-00 | IMPERIO | 2105580060103234001 | MEP | 2600001137 | 496.652,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3030 Pagada | 3008126993 | 73911225300077237 | 3523-00 | LA CELIA | 2105580060103234001 | MEP | 2600001137 | 2.681.743,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3031 Pagada | 3008126432 | 15101710010041539 | 3525-00 | FREEMAN | 2105580060103234001 | MEP | 2600001137 | 826.647,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3032 Pagada | 3008500580 | 15100110010061284 | 3526-00 | ASUNCION | 2105580060103234001 | MEP | 2600001137 | 126.052,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3033 Pagada | 3008075588 | 73911225300075921 | 3527-00 | LA MARINA | 2105580060103234001 | MEP | 2600001137 | 1.704.056,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3034 Pagada | 3008108383 | 15105110010053626 | 3528-00 | DUACARI | 2105580060103234001 | MEP | 2600001137 | 527.098,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3035 Pagada | 3008078965 | 15105910010017899 | 3529-00 | ZURQUI | 2105580060103234001 | MEP | 2600001137 | 314.973,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3036 Pagada | 3008107346 | 15105110010053371 | 3530-00 | TAMARA | 2105580060103234001 | MEP | 2600001137 | 43.972,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3037 Pagada | 3008084111 | 15105910010017876 | 3531-00 | DURIKA | 2105580060103234001 | MEP | 2600001137 | 1.602.096,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3038 Pagada | 3008084545 | 15105910010017379 | 3532-00 | AFRICA | 2105580060103234001 | MEP | 2600001137 | 679.881,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3039 Pagada | 3008078449 | 15105910010017327 | 3533-00 | POCORA SUR | 2105580060103234001 | MEP | 2600001137 | 934.680,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3040 Pagada | 3008244182 | 15113310010018659 | 3534-00 | LOS PINOS | 2105580060103234001 | MEP | 2600001137 | 636.132,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3041 Pagada | 3008099742 | 15105110010053158 | 3535-00 | TARIRE | 2105580060103234001 | MEP | 2600001137 | 1.702.660,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3042 Pagada | 3008241305 | 73923253000014492 | 3536-00 | LOMAS | 2105580060103234001 | MEP | 2600001137 | 1.173.528,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3043 Pagada | 3008104828 | 15105110010052874 | 3537-00 | I.D.A. NAYURIBE | 2105580060103234001 | MEP | 2600001137 | 798.117,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3044 Pagada | 3008230010 | 73923253000028171 | 3538-00 | NUEVO AMANECER | 2105580060103234001 | MEP | 2600001137 | 5.055.080,08 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3045 Pagada | 3008116712 | 73923253000013512 | 3539-00 | I.D.A. LA TRINIDAD | 2105580060103234001 | MEP | 2600001137 | 1.721.300,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3046 Pagada | 3008126416 | 15105110010051656 | 3540-00 | LAS BRISAS TORO / | 2105580060103234001 | MEP | 2600001137 | 306.482,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3047 Pagada | 3008066324 | 73911225300077987 | 3541-00 | ANITA GRANDE | 2105580060103234001 | MEP | 2600001137 | 1.402.686,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3048 Pagada | 3008092511 | 15113310010016488 | 3542-00 | EL CEDRAL | 2105580060103234001 | MEP | 2600001137 | 489.441,20 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3049 Pagada | 3008087873 | 73911225300071950 | 3543-00 | ASTUA PIRIE | 2105580060103234001 | MEP | 2600001137 | 6.548.997,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3050 Pagada | 3008143065 | 15105910010018731 | 3544-00 | LAS COLINAS | 2105580060103234001 | MEP | 2600001137 | 593.682,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3051 Pagada | 3008131220 | 15105110010053589 | 3545-00 | LAS BRISAS DEL RIO | 2105580060103234001 | MEP | 2600001137 | 309.430,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3052 Pagada | 3008092559 | 15105910010017623 | 3546-00 | LA AURORA | 2105580060103234001 | MEP | 2600001137 | 201.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3053 Pagada | 3008118737 | 15105910010017729 | 3547-00 | SAN BOSCO | 2105580060103234001 | MEP | 2600001137 | 149.652,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3054 Pagada | 3008305678 | 15105910010017882 | 3548-00 | IRLANDA | 2105580060103234001 | MEP | 2600001137 | 1.299.069,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3055 Pagada | 3008087926 | 15105110010053187 | 3550-00 | PATIO SAN CRISTO | 2105580060103234001 | MEP | 2600001137 | 2.108.180,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3056 Pagada | 3008193557 | 73923253000017506 | 3551-00 | LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 1.986.782,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3057 Pagada | 3008172566 | 73923253000017325 | 3552-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 1.833.721,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3058 Pagada | 3008185805 | 15105910010017422 | 3553-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 1.412.418,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3059 Pagada | 3008108218 | 73923253000023229 | 3554-00 | BARRA DEL COLOR | 2105580060103234001 | MEP | 2600001137 | 1.483.532,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3060 Pagada | 3008087837 | 73923253000012639 | 3555-00 | LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 1.436.323,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3061 Pagada | 3008111937 | 73923253000023552 | 3556-00 | BARRA DEL COLOR | 2105580060103234001 | MEP | 2600001137 | 992.164,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3062 Pagada | 3008140294 | 15113310010016726 | 3557-00 | BARRA DE TORTUG | 2105580060103234001 | MEP | 2600001137 | 2.632.071,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3063 Pagada | 3008209449 | 73923253000030990 | 3558-00 | LAS LOMAS | 2105580060103234001 | MEP | 2600001137 | 177.361,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3064 Pagada | 3008218358 | 15113310010016502 | 3559-00 | CAMPO TRES OEST | 2105580060103234001 | MEP | 2600001137 | 1.280.484,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3065 Pagada | 3008111470 | 73923253000013073 | 3560-00 | LA TERESA | 2105580060103234001 | MEP | 2600001137 | 1.632.770,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3066 Pagada | 3008113964 | 15105910010017853 | 3561-00 | JESUS JIMENEZ ZAI | 2105580060103234001 | MEP | 2600001137 | 819.942,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3067 Pagada | 3008250333 | 73923253000014498 | 3562-00 | LUIS XV | 2105580060103234001 | MEP | 2600001137 | 3.656.894,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3068 Pagada | 3008087862 | 15113310010016318 | 3563-00 | HOJANCHA | 2105580060103234001 | MEP | 2600001137 | 1.292.271,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3069 Pagada | 3008168268 | 15105910010017631 | 3564-00 | OJO DE AGUA | 2105580060103234001 | MEP | 2600001137 | 167.388,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3070 Pagada | 3008387795 | 15105110010073994 | 3565-00 | LOS LIRIOS | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3071 Pagada | 3008141605 | 73923253000013342 | 3566-00 | DELTA | 2105580060103234001 | MEP | 2600001137 | 159.623,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3072 Pagada | 3008356088 | 15113310010016324 | 3567-00 | LAS COLINAS | 2105580060103234001 | MEP | 2600001137 | 725.982,96 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3073 Pagada | 3008066822 | 73923253000012574 | 3568-00 | CAMPO DE ATERRI | 2105580060103234001 | MEP | 2600001137 | 3.580.116,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3074 Pagada | 3008148890 | 15113310010016651 | 3569-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 277.520,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3075 Pagada | 3008118269 | 15105910010017445 | 3570-00 | AGRIMAGA | 2105580060103234001 | MEP | 2600001137 | 923.898,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3076 Pagada | 3008110656 | 73923253000013071 | 3571-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.560.824,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3077 Pagada | 3008098198 | 15113310010016399 | 3572-00 | COROBICI | 2105580060103234001 | MEP | 2600001137 | 1.010.325,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3078 Pagada | 3008066823 | 73911225300074011 | 3573-00 | CAMPO KENNEDY | 2105580060103234001 | MEP | 2600001137 | 4.886.966,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3079 Pagada | 3008071090 | 73911225300079101 | 3574-00 | CAMPO CINCO | 2105580060103234001 | MEP | 2600001137 | 9.918.962,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3080 Pagada | 3008178703 | 73923253000013394 | 3575-00 | PALERMO | 2105580060103234001 | MEP | 2600001137 | 4.903.779,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3081 Pagada | 3008092614 | 73911225300075563 | 3576-00 | HUETAR | 2105580060103234001 | MEP | 2600001137 | 5.313.571,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3082 Pagada | 3008092552 | 15113310010016560 | 3577-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 1.172.582,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3083 Pagada | 3008117601 | 15113310010016867 | 3578-00 | SAN CRISTOBAL | 2105580060103234001 | MEP | 2600001137 | 1.072.292,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3084 Pagada | 3008051776 | 73911225300079609 | 3579-00 | CALLE UNO | 2105580060103234001 | MEP | 2600001137 | 743.922,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3085 Pagada | 3008051692 | 15105910010017592 | 3580-00 | CARTAGENA | 2105580060103234001 | MEP | 2600001137 | 976.940,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3086 Pagada | 3008111793 | 73923253000013074 | 3581-00 | LAS PALMITAS | 2105580060103234001 | MEP | 2600001137 | 2.008.171,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3087 Pagada | 3008243986 | 15113310010016703 | 3582-00 | LA CARLOTA | 2105580060103234001 | MEP | 2600001137 | 823.230,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3088 Pagada | 3008092413 | 15105110010053135 | 3583-00 | CAROLINA | 2105580060103234001 | MEP | 2600001137 | 1.630.823,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3089 Pagada | 3008106531 | 15113310010016421 | 3584-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 2.306.748,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3090 Pagada | 3008084026 | 15105110010053460 | 3585-00 | EL PORVENIR | 2105580060103234001 | MEP | 2600001137 | 2.105.933,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3091 Pagada | 3008106093 | 15113310010016442 | 3586-00 | EL CEIBO | 2105580060103234001 | MEP | 2600001137 | 848.179,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3092 Pagada | 3008092754 | 15105110010053551 | 3587-00 | POCOCI | 2105580060103234001 | MEP | 2600001137 | 372.455,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3093 Pagada | 3008084614 | 15105110010053514 | 3588-00 | GUARANI | 2105580060103234001 | MEP | 2600001137 | 727.180,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3094 Pagada | 3008071681 | 15105910010017401 | 3589-00 | LA GUAIRA | 2105580060103234001 | MEP | 2600001137 | 1.388.223,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3095 Pagada | 3008112087 | 15113310010016591 | 3590-00 | LAS VEGAS | 2105580060103234001 | MEP | 2600001137 | 2.138.451,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3096 Pagada | 3008113414 | 15113310010016436 | 3591-00 | LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 1.627.525,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3097 Pagada | 3008127743 | 15105910010017712 | 3592-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 294.866,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3098 Pagada | 3008092323 | 73923253000012842 | 3593-00 | LA PRIMAVERA | 2105580060103234001 | MEP | 2600001137 | 1.402.175,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3099 Pagada | 3008084643 | 15105110010053261 | 3594-00 | EL CRUCE | 2105580060103234001 | MEP | 2600001137 | 894.507,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3100 Pagada | 3008318229 | 15105110010053508 | 3595-00 | CASCADAS | 2105580060103234001 | MEP | 2600001137 | 2.940.580,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3101 Pagada | 3008194533 | 15105910010017965 | 3596-00 | BOCA DEL RIO SILE | 2105580060103234001 | MEP | 2600001137 | 159.762,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3102 Pagada | 3008087820 | 73923253000012637 | 3597-00 | FINCA DOS | 2105580060103234001 | MEP | 2600001137 | 1.561.675,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3103 Pagada | 3008112294 | 15105910010017480 | 3598-00 | EL AGUACATE | 2105580060103234001 | MEP | 2600001137 | 1.003.510,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3104 Pagada | 3008092538 | 15113310010016784 | 3599-00 | AGUA FRIA | 2105580060103234001 | MEP | 2600001137 | 1.043.526,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3105 Pagada | 3008188848 | 15105110010053425 | 3600-00 | BARRIOS UNIDOS | 2105580060103234001 | MEP | 2600001137 | 2.492.772,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3106 Pagada | 3008061714 | 73911225300072300 | 3601-00 | CENTRAL DE GUAP | 2105580060103234001 | MEP | 2600001137 | 4.978.434,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3107 Pagada | 3008103868 | 73923253000016086 | 3602-00 | LLANO BONITO | 2105580060103234001 | MEP | 2600001137 | 2.257.873,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3108 Pagada | 3008111787 | 15105110010053520 | 3603-00 | LAGUNILLA | 2105580060103234001 | MEP | 2600001137 | 547.245,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3109 Pagada | 3008194043 | 15105910010015676 | 3604-00 | LA MANUDITA | 2105580060103234001 | MEP | 2600001137 | 815.853,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3110 Pagada | 3008075731 | 15105910010017617 | 3605-00 | EL BOSQUE | 2105580060103234001 | MEP | 2600001137 | 820.568,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3111 Pagada | 3008066338 | 15113310010016583 | 3606-00 | MATA DE LIMON | 2105580060103234001 | MEP | 2600001137 | 935.800,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3112 Pagada | 3008366209 | 15113310010017677 | 3607-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 128.040,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3113 Pagada | 3008078966 | 15105910010017959 | 3608-00 | EL EDEN | 2105580060103234001 | MEP | 2600001137 | 603.028,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3114 Pagada | 3008278186 | 15105910010017600 | 3609-00 | LINEA VIEJA | 2105580060103234001 | MEP | 2600001137 | 1.477.477,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3115 Pagada | 3008111940 | 73923253000013079 | 3610-00 | BUENOS AIRES SUF | 2105580060103234001 | MEP | 2600001137 | 2.054.315,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3116 Pagada | 3008075120 | 15105910010017356 | 3611-00 | EL HOGAR | 2105580060103234001 | MEP | 2600001137 | 1.677.667,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3117 Pagada | 3008061524 | 73911225300081026 | 3612-00 | EL MOLINO | 2105580060103234001 | MEP | 2600001137 | 4.973.205,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3118 Pagada | 3008188928 | 15113310010016407 | 3613-00 | LONDRES | 2105580060103234001 | MEP | 2600001137 | 404.460,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3119 Pagada | 3008239095 | 15113310010016459 | 3614-00 | EL PARQUE | 2105580060103234001 | MEP | 2600001137 | 461.136,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3120 Pagada | 3008087781 | 15105110010053572 | 3615-00 | EL BALASTRE | 2105580060103234001 | MEP | 2600001137 | 556.564,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3121 Pagada | 3008176153 | 15105110010059333 | 3616-00 | PUERTO LINDO | 2105580060103234001 | MEP | 2600001137 | 1.020.298,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3122 Pagada | 3008166818 | 73911120300080711 | 3617-00 | LOS GERANIOS | 2105580060103234001 | MEP | 2600001137 | 8.087.908,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3123 Pagada | 3008087659 | 15105910010017333 | 3618-00 | IROQUOIS | 2105580060103234001 | MEP | 2600001137 | 960.848,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3124 Pagada | 3008056411 | 15105110010053253 | 3619-00 | JIMENEZ | 2105580060103234001 | MEP | 2600001137 | 7.083.550,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3125 Pagada | 3008087202 | 15105110010053224 | 3620-00 | EL TRIANGULO | 2105580060103234001 | MEP | 2600001137 | 673.972,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3126 Pagada | 3008249041 | 73911225300058688 | 3621-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 3.640.308,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3127 Pagada | 3008142595 | 73923253000017818 | 3622-00 | VEGA | 2105580060103234001 | MEP | 2600001137 | 1.167.735,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3128 Pagada | 3008087585 | 15105110010053336 | 3623-00 | SANTA CLARA | 2105580060103234001 | MEP | 2600001137 | 568.066,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3129 Pagada | 3008112872 | 15105910010017706 | 3625-00 | LAS LOMAS | 2105580060103234001 | MEP | 2600001137 | 320.336,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3130 Pagada | 3008092131 | 15105910010017646 | 3626-00 | EL CAMARON | 2105580060103234001 | MEP | 2600001137 | 1.893.507,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3131 Pagada | 3008092499 | 73923253000021809 | 3627-00 | CAÑO ZAPOTA | 2105580060103234001 | MEP | 2600001137 | 177.359,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3132 Pagada | 3008075598 | 73911225300076025 | 3628-00 | LA RITA | 2105580060103234001 | MEP | 2600001137 | 11.148.499,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3133 Pagada | 3008066482 | 15105910010017310 | 3629-00 | MARIA HIDALGO HIE | 2105580060103234001 | MEP | 2600001137 | 2.711.338,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3134 Pagada | 3008075856 | 73911225300078573 | 3630-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 1.401.290,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3135 Pagada | 3008100899 | 73923253000014252 | 3631-00 | CUATRO ESQUINAS | 2105580060103234001 | MEP | 2600001137 | 2.182.999,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3136 Pagada | 3008084989 | 15105110010053031 | 3632-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 2.497.468,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3137 Pagada | 3008182910 | 15105110010049530 | 3633-00 | LOS LAGOS | 2105580060103234001 | MEP | 2600001137 | 726.997,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3138 Pagada | 3008143064 | 15113310010016301 | 3634-00 | FINCA FORMOSA | 2105580060103234001 | MEP | 2600001137 | 6.724.078,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3139 Pagada | 3008092528 | 73911225300058731 | 3635-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 2.644.554,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3140 Pagada | 3008078457 | 73911225300059848 | 3636-00 | LOS DIAMANTES | 2105580060103234001 | MEP | 2600001137 | 4.566.237,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3141 Pagada | 3008066872 | 73923253000012575 | 3638-00 | MANUEL Mª GUTIER | 2105580060103234001 | MEP | 2600001137 | 5.243.587,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3142 Pagada | 3008084423 | 73923253000015062 | 3639-00 | SECTOR NUEVE | 2105580060103234001 | MEP | 2600001137 | 1.471.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3143 Pagada | 3008092455 | 73923253000017073 | 3640-00 | LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 1.309.800,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3144 Pagada | 3008115523 | 73923253000013867 | 3641-00 | EL ROTULO | 2105580060103234001 | MEP | 2600001137 | 2.569.470,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3145 Pagada | 3008092344 | 15105910010017391 | 3642-00 | PARISMINA | 2105580060103234001 | MEP | 2600001137 | 1.022.364,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3146 Pagada | 3008066314 | 15105110010053454 | 3643-00 | SAN BOSCO | 2105580060103234001 | MEP | 2600001137 | 2.308.423,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3147 Pagada | 3008087833 | 73923253000012655 | 3644-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 2.918.986,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3148 Pagada | 3008084613 | 73911225300083203 | 3645-00 | POCORA | 2105580060103234001 | MEP | 2600001137 | 4.842.748,80 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3149 Pagada | 3008292881 | 15105910010022050 | 3646-00 | CARLOS CHACON C | 2105580060103234001 | MEP | 2600001137 | 612.621,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3150 Pagada | 3008078342 | 73911225300082072 | 3647-00 | DR. LUIS SHAPIRO | 2105580060103234001 | MEP | 2600001137 | 2.046.408,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3151 Pagada | 3008061664 | 73923253000022761 | 3648-00 | BALSAVILLE | 2105580060103234001 | MEP | 2600001137 | 8.144.985,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3152 Pagada | 3008220924 | 15105910010019148 | 3649-00 | EL TAJO | 2105580060103234001 | MEP | 2600001137 | 963.103,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3153 Pagada | 3008112083 | 15113310010016519 | 3650-00 | CAMPO TRES ESTE | 2105580060103234001 | MEP | 2600001137 | 848.093,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3154 Pagada | 3008087738 | 15113310010016614 | 3652-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 230.567,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3155 Pagada | 3008092165 | 15105110010052940 | 3653-00 | CARTAGENA | 2105580060103234001 | MEP | 2600001137 | 245.871,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3156 Pagada | 3008244043 | 15105110010048884 | 3654-00 | NAZARETH | 2105580060103234001 | MEP | 2600001137 | 898.146,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3157 Pagada | 3008078320 | 73911225300082020 | 3655-00 | MATA DE LIMON ES | 2105580060103234001 | MEP | 2600001137 | 1.022.798,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3158 Pagada | 3008056845 | 73911225300080417 | 3656-00 | ROXANA | 2105580060103234001 | MEP | 2600001137 | 7.173.495,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3159 Pagada | 3008260597 | 15105110010053365 | 3657-00 | LEESVILLE | 2105580060103234001 | MEP | 2600001137 | 1.185.406,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3160 Pagada | 3008075971 | 15113310010016666 | 3658-00 | SAGRADA FAMILIA | 2105580060103234001 | MEP | 2600001137 | 1.933.343,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3161 Pagada | 3008087997 | 73923253000012786 | 3659-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 4.517.577,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3162 Pagada | 3008061948 | 15105110010052801 | 3660-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 617.953,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3163 Pagada | 3008071688 | 15105910010017468 | 3661-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 3.321.379,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3164 Pagada | 3008056414 | 15105110010053052 | 3662-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 5.570.991,48 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3165 Pagada | 3008075713 | 15105110010052839 | 3663-00 | BARRIO LOS ANGEL | 2105580060103234001 | MEP | 2600001137 | 5.020.113,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3166 Pagada | 3008207845 | 15105910010017505 | 3665-00 | SANTA MARIA | 2105580060103234001 | MEP | 2600001137 | 1.958.487,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3167 Pagada | 3008075805 | 73911225300081575 | 3666-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 1.206.058,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3168 Pagada | 3008092475 | 15105110010053359 | 3667-00 | RIO CASCADAS | 2105580060103234001 | MEP | 2600001137 | 1.447.224,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3169 Pagada | 3008078084 | 73911225300081871 | 3668-00 | SUERRE | 2105580060103234001 | MEP | 2600001137 | 2.318.620,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3170 Pagada | 3008092173 | 73923253000012821 | 3669-00 | TORO AMARILLO | 2105580060103234001 | MEP | 2600001137 | 6.831.216,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3171 Pagada | 3008092607 | 15105110010071386 | 3670-00 | COPEMALANGA | 2105580060103234001 | MEP | 2600001137 | 68.509,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3172 Pagada | 3008087991 | 15105910010017586 | 3671-00 | LA PERLA | 2105580060103234001 | MEP | 2600001137 | 1.578.515,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3173 Pagada | 3008209318 | 15105110010053796 | 3672-00 | AGUAS FRIAS | 2105580060103234001 | MEP | 2600001137 | 381.000,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3174 Pagada | 3008087687 | 73923253000015512 | 3673-00 | EL LIMBO | 2105580060103234001 | MEP | 2600001137 | 9.004.376,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3175 Pagada | 3008103772 | 15105110010052957 | 3674-00 | CERRO NEGRO | 2105580060103234001 | MEP | 2600001137 | 948.250,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3176 Pagada | 3008084243 | 15105110010053193 | 3675-00 | SAN JULIAN | 2105580060103234001 | MEP | 2600001137 | 2.282.589,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3177 Pagada | 3008131290 | 73923253000018222 | 3676-00 | SAN IGNACIO | 2105580060103234001 | MEP | 2600001137 | 390.190,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3178 Pagada | 3008051688 | 15105910010017385 | 3677-00 | CARAMBOLA | 2105580060103234001 | MEP | 2600001137 | 2.228.462,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3179 Pagada | 3008075804 | 15105110010053721 | 3678-00 | LA SUERTE | 2105580060103234001 | MEP | 2600001137 | 1.152.847,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3180 Pagada | 3008126568 | 15113310010016620 | 3679-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 4.004.245,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3181 Pagada | 3008263662 | 15105110010053098 | 3680-00 | LA SIRENA | 2105580060103234001 | MEP | 2600001137 | 443.103,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3182 Pagada | 3008078933 | 15105110010053046 | 3681-00 | TICABAN | 2105580060103234001 | MEP | 2600001137 | 5.191.258,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3183 Pagada | 3008092055 | 73923253000012787 | 3682-00 | LAS MERCEDES | 2105580060103234001 | MEP | 2600001137 | 1.762.498,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3184 Pagada | 3008111904 | 15105110010053419 | 3683-00 | BANAMOLA | 2105580060103234001 | MEP | 2600001137 | 177.359,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3185 Pagada | 3008071743 | 73911225300081138 | 3684-00 | CAMPO DOS | 2105580060103234001 | MEP | 2600001137 | 6.286.494,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3186 Pagada | 3008078452 | 15105110010052934 | 3686-00 | COCORI | 2105580060103234001 | MEP | 2600001137 | 2.491.550,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3187 Pagada | 3008066068 | 15105110010048536 | 3687-00 | ESCUELA EL PRAD | 2105580060103234001 | MEP | 2600001137 | 3.770.817,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3188 Pagada | 3008084032 | 15113310010016361 | 3688-00 | CAMPO CUATRO | 2105580060103234001 | MEP | 2600001137 | 1.151.607,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3189 Pagada | 3008087632 | 15105910010017681 | 3689-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 2.734.910,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3190 Pagada | 3008087689 | 15105110010053075 | 3690-00 | IZTARU | 2105580060103234001 | MEP | 2600001137 | 1.765.474,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3191 Pagada | 3008084344 | 15105910010017362 | 3691-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 1.546.672,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3192 Pagada | 3008140291 | 15113310010016554 | 3692-00 | SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 1.577.262,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3193 Pagada | 3008251176 | 73923253000028344 | 3693-00 | EL MILLON | 2105580060103234001 | MEP | 2600001137 | 881.943,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3194 Pagada | 3008078369 | 15113110010031127 | 3697-00 | LAGUNILLAS | 2105580060103234001 | MEP | 2600001137 | 1.708.829,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3195 Pagada | 3008116792 | 15107910010016924 | 3698-00 | GUAPINOL NORTE | 2105580060103234001 | MEP | 2600001137 | 514.342,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3196 Pagada | 3008124108 | 15107910010017102 | 3699-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 461.140,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3197 Pagada | 3008129897 | 15102210010029110 | 3700-00 | ESCUELA LA INMAC | 2105580060103234001 | MEP | 2600001137 | 4.656.063,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3198 Pagada | 3008131989 | 15102210010029423 | 3701-00 | EL COCAL | 2105580060103234001 | MEP | 2600001137 | 1.578.093,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3199 Pagada | 3008126851 | 15107910010017042 | 3702-00 | DAMITAS | 2105580060103234001 | MEP | 2600001137 | 1.693.996,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3200 Pagada | 3008078148 | 15102210010029328 | 3703-00 | SANTO DOMINGO | 2105580060103234001 | MEP | 2600001137 | 656.230,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3201 Pagada | 3008157217 | 15107910010016775 | 3704-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 567.551,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3202 Pagada | 3008117479 | 15107910010016746 | 3705-00 | BARBUDAL | 2105580060103234001 | MEP | 2600001137 | 474.000,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3203 Pagada | 3008117333 | 15107910010016731 | 3706-00 | BIJAGUAL SUR | 2105580060103234001 | MEP | 2600001137 | 584.824,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3204 Pagada | 3008130913 | 15107910010016887 | 3707-00 | EL BAMBU | 2105580060103234001 | MEP | 2600001137 | 315.102,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3205 Pagada | 3008143980 | 15107910010016717 | 3708-00 | INVU LA GUARIA | 2105580060103234001 | MEP | 2600001137 | 799.765,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3206 Pagada | 3008113637 | 15102210010029141 | 3710-00 | CERRITOS | 2105580060103234001 | MEP | 2600001137 | 885.192,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3207 Pagada | 3008078149 | 15102210010029297 | 3711-00 | CERROS ARRIBA | 2105580060103234001 | MEP | 2600001137 | 309.544,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3208 Pagada | 3008075937 | 15102210010029340 | 3712-00 | CERROS | 2105580060103234001 | MEP | 2600001137 | 2.067.436,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3209 Pagada | 3008078301 | 15107910010020251 | 3714-00 | CHIRES | 2105580060103234001 | MEP | 2600001137 | 177.360,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3210 Pagada | 3008227685 | 73923253000017770 | 3715-00 | BAJAMAR | 2105580060103234001 | MEP | 2600001137 | 506.275,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3211 Pagada | 3008213287 | 73923253000013846 | 3716-00 | CUARRROS | 2105580060103234001 | MEP | 2600001137 | 851.335,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3212 Pagada | 3008220121 | 15107910010017757 | 3717-00 | LA PALMA | 2105580060103234001 | MEP | 2600001137 | 1.559.663,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3213 Pagada | 3008234964 | 15107910010016858 | 3718-00 | EL JICOTE | 2105580060103234001 | MEP | 2600001137 | 560.530,92 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3214 Pagada | 3008218037 | 15107910010016781 | 3719-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 1.871.301,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3215 Pagada | 3008066797 | 15107910010016918 | 3720-00 | ESTERILLOS OESTE | 2105580060103234001 | MEP | 2600001137 | 850.777,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3216 Pagada | 3008134776 | 15102210010029363 | 3721-00 | EL SUKIA | 2105580060103234001 | MEP | 2600001137 | 66.807,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3217 Pagada | 3008116901 | 15107910010016798 | 3722-00 | PALO SECO | 2105580060103234001 | MEP | 2600001137 | 762.645,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3218 Pagada | 3008111892 | 15113110010031038 | 3723-00 | HACIENDA JACO | 2105580060103234001 | MEP | 2600001137 | 1.432.864,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3219 Pagada | 3008106189 | 73923253000014117 | 3724-00 | PORTALON | 2105580060103234001 | MEP | 2600001137 | 1.890.659,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3220 Pagada | 3008116862 | 73923253000013285 | 3725-00 | PORTON DE NARANJA | 2105580060103234001 | MEP | 2600001137 | 2.217.357,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3221 Pagada | 3008075914 | 15102210010029162 | 3726-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 1.248.709,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3222 Pagada | 3008075539 | 73923253000019708 | 3727-00 | TARCOLES | 2105580060103234001 | MEP | 2600001137 | 2.228.743,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3223 Pagada | 3008111819 | 15102210010029400 | 3728-00 | DOS BOCAS | 2105580060103234001 | MEP | 2600001137 | 230.567,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3224 Pagada | 3008078197 | 15107910010021285 | 3729-00 | EL HIGUITO | 2105580060103234001 | MEP | 2600001137 | 266.930,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3225 Pagada | 3008075918 | 15102210010029245 | 3730-00 | EL PASITO | 2105580060103234001 | MEP | 2600001137 | 514.345,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3226 Pagada | 3008078052 | 15107910010017125 | 3731-00 | EL REY | 2105580060103234001 | MEP | 2600001137 | 447.748,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3227 Pagada | 3008078147 | 15102210010029431 | 3732-00 | EL SILENCIO | 2105580060103234001 | MEP | 2600001137 | 1.026.273,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3228 Pagada | 3008078051 | 15107910010016982 | 3733-00 | EL TIGRE | 2105580060103234001 | MEP | 2600001137 | 2.888.394,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3229 Pagada | 3008051917 | 15107910010017036 | 3735-00 | ESTERILLOS ANEXOS | 2105580060103234001 | MEP | 2600001137 | 940.004,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3230 Pagada | 3008117332 | 15107910010017013 | 3736-00 | FINCA NICOYA | 2105580060103234001 | MEP | 2600001137 | 241.717,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3231 Pagada | 3008075815 | 73923253000020436 | 3737-00 | HERRADURA | 2105580060103234001 | MEP | 2600001137 | 9.873.861,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3232 Pagada | 3008187642 | 15107910010016835 | 3738-00 | ISLA PALO SECO | 2105580060103234001 | MEP | 2600001137 | 496.611,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3233 Pagada | 3008061014 | 73923253000014399 | 3739-00 | CENTRAL DE JACO | 2105580060103234001 | MEP | 2600001137 | 6.084.417,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3234 Pagada | 3008169639 | 15107910010016723 | 3740-00 | JUNTA DE CACAO | 2105580060103234001 | MEP | 2600001137 | 632.524,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3235 Pagada | 3008117960 | 15107910010021374 | 3741-00 | LA CHIRRACA | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3236 Pagada | 3008075913 | 15102210010029371 | 3742-00 | LA GALLEGA | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3237 Pagada | 3008061653 | 15107910010016953 | 3743-00 | LA JULIETA | 2105580060103234001 | MEP | 2600001137 | 3.969.806,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3238 Pagada | 3008117961 | 15107910010017065 | 3744-00 | LA LOMA | 2105580060103234001 | MEP | 2600001137 | 276.857,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3239 Pagada | 3008078194 | 15107910010021351 | 3746-00 | LAS MESAS | 2105580060103234001 | MEP | 2600001137 | 44.029,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3240 Pagada | 3008078546 | 15102210010029201 | 3747-00 | ISLA DAMAS 2 | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3241 Pagada | 3008056974 | 15107910010016812 | 3748-00 | LAS VUELTAS | 2105580060103234001 | MEP | 2600001137 | 177.359,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3242 Pagada | 3008061041 | 15102210010029191 | 3749-00 | LONDRES | 2105580060103234001 | MEP | 2600001137 | 1.892.746,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3243 Pagada | 3008078145 | 15107910010016700 | 3750-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 2.758.736,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3244 Pagada | 3008075911 | 15102210010029593 | 3751-00 | MANUEL ANTONIO | 2105580060103234001 | MEP | 2600001137 | 1.378.343,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3245 Pagada | 3008075910 | 15102210010029392 | 3752-00 | FINCA MARITIMA | 2105580060103234001 | MEP | 2600001137 | 482.674,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3246 Pagada | 3008075916 | 15102210010029311 | 3753-00 | JUAN BAUTISTA SAI | 2105580060103234001 | MEP | 2600001137 | 2.016.759,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3247 Pagada | 3008061471 | 15102210010029015 | 3754-00 | PAQUITA | 2105580060103234001 | MEP | 2600001137 | 1.793.407,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3248 Pagada | 3008056398 | 15107910010016752 | 3755-00 | OFICIAL DE PARRITOS | 2105580060103234001 | MEP | 2600001137 | 2.212.367,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3249 Pagada | 3008078195 | 15107910010017007 | 3757-00 | PIRRIS | 2105580060103234001 | MEP | 2600001137 | 105.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3250 Pagada | 3008078020 | 15107910010016930 | 3758-00 | PLAYA PALMA | 2105580060103234001 | MEP | 2600001137 | 1.405.591,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3251 Pagada | 3008092867 | 15113110010031104 | 3759-00 | PLAYA HERMOSA | 2105580060103234001 | MEP | 2600001137 | 645.076,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3252 Pagada | 3008092772 | 15113110010031141 | 3760-00 | POCHOTAL | 2105580060103234001 | MEP | 2600001137 | 384.140,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3253 Pagada | 3008125206 | 15107910010016870 | 3761-00 | PLAYON SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 815.863,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3254 Pagada | 3008116554 | 15107910010016829 | 3762-00 | PLAYON SUR | 2105580060103234001 | MEP | 2600001137 | 1.132.169,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3255 Pagada | 3008107449 | 15113110010031050 | 3763-00 | QUEBRADA AMARIL | 2105580060103234001 | MEP | 2600001137 | 1.519.093,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3256 Pagada | 3008111786 | 15113110010030990 | 3764-00 | QUEBRADA GANAD | 2105580060103234001 | MEP | 2600001137 | 4.820.740,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3257 Pagada | 3008061951 | 15102210010031259 | 3765-00 | REPUBLICA DE COF | 2105580060103234001 | MEP | 2600001137 | 4.338.178,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3258 Pagada | 3008132515 | 15102210010029469 | 3766-00 | SABALO | 2105580060103234001 | MEP | 2600001137 | 372.453,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3259 Pagada | 3008051697 | 15107910010016999 | 3767-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 283.778,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3260 Pagada | 3008075975 | 15107910010016947 | 3768-00 | LA VASCONIA | 2105580060103234001 | MEP | 2600001137 | 549.814,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3261 Pagada | 3008142477 | 15107910010017021 | 3769-00 | SAN JUAN | 2105580060103234001 | MEP | 2600001137 | 620.759,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3262 Pagada | 3008056081 | 15102210010029951 | 3772-00 | MARIA LUISA DE CA | 2105580060103234001 | MEP | 2600001137 | 3.404.414,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3263 Pagada | 3008075909 | 15102210010029334 | 3773-00 | DAMAS | 2105580060103234001 | MEP | 2600001137 | 1.588.685,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3264 Pagada | 3008061494 | 15102210010029185 | 3774-00 | FINCA LLORONA | 2105580060103234001 | MEP | 2600001137 | 792.811,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3265 Pagada | 3008078564 | 15102210010028412 | 3775-00 | FINCA MONA | 2105580060103234001 | MEP | 2600001137 | 283.924,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3266 Pagada | 3008092319 | 15107910010016864 | 3776-00 | FINCA POCARES | 2105580060103234001 | MEP | 2600001137 | 532.082,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3267 Pagada | 3008061895 | 15102210010029127 | 3777-00 | RONCADOR | 2105580060103234001 | MEP | 2600001137 | 1.300.635,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3268 Pagada | 3008078107 | 15107910010016841 | 3778-00 | SARDINAL | 2105580060103234001 | MEP | 2600001137 | 363.224,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3269 Pagada | 3008117621 | 15107910010016806 | 3779-00 | SARDINAL SUR | 2105580060103234001 | MEP | 2600001137 | 335.515,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3270 Pagada | 3008140723 | 15107910010016769 | 3780-00 | SAN RAFAEL NORTI | 2105580060103234001 | MEP | 2600001137 | 1.495.841,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3271 Pagada | 3008071578 | 15102210010029251 | 3781-00 | VILLA NUEVA | 2105580060103234001 | MEP | 2600001137 | 1.413.803,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3272 Pagada | 3008116688 | 15107910010016961 | 3782-00 | VISTA DE MAR | 2105580060103234001 | MEP | 2600001137 | 283.779,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3273 Pagada | 3008087693 | 73923253000012630 | 3783-00 | CAPULIN | 2105580060103234001 | MEP | 2600001137 | 1.596.236,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3274 Pagada | 3008092285 | 15102210010029179 | 3786-00 | QUEBRADA NROY | 2105580060103234001 | MEP | 2600001137 | 53.208,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3275 Pagada | 3008130488 | 15113110010031133 | 3787-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 626.247,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3276 Pagada | 3008075912 | 15102210010029280 | 3788-00 | FINCA ANITA | 2105580060103234001 | MEP | 2600001137 | 167.014,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3277 Pagada | 3008078146 | 15102210010029386 | 3789-00 | SAN CRISTOBAL | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3278 Pagada | 3008078144 | 15102210010029587 | 3790-00 | SAN ANDRES | 2105580060103234001 | MEP | 2600001137 | 180.502,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3279 Pagada | 3008117325 | 15102210010029222 | 3791-00 | EL NEGRO | 2105580060103234001 | MEP | 2600001137 | 478.871,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3280 Pagada | 3008118264 | 15106810010018030 | 3793-00 | SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 1.006.849,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3281 Pagada | 3008087936 | 15110310010000901 | 3794-00 | PORFIRIO RUIZ NAV | 2105580060103234001 | MEP | 2600001137 | 2.334.989,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3282 Pagada | 3008111685 | 15106810010017378 | 3795-00 | LOS JAZMINES | 2105580060103234001 | MEP | 2600001137 | 1.372.237,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3283 Pagada | 3008116865 | 15106810010017929 | 3796-00 | LOS PALMARES | 2105580060103234001 | MEP | 2600001137 | 950.146,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3284 Pagada | 3008127155 | 15106810010017496 | 3797-00 | EL CRUCE | 2105580060103234001 | MEP | 2600001137 | 611.591,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3285 Pagada | 3008129265 | 15106810010017958 | 3798-00 | PORFIRIO CAMPOS | 2105580060103234001 | MEP | 2600001137 | 1.358.410,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3286 Pagada | 3008141074 | 15106810010017421 | 3799-00 | LA RESERVA | 2105580060103234001 | MEP | 2600001137 | 153.515,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3287 Pagada | 3008092222 | 15107610010015061 | 3801-00 | EL VALLE | 2105580060103234001 | MEP | 2600001137 | 1.641.917,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3288 Pagada | 3008092111 | 73923253000015468 | 3802-00 | TUJANKIR # 1 | 2105580060103234001 | MEP | 2600001137 | 1.512.666,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3289 Pagada | 3008092272 | 15106810010017763 | 3803-00 | LAS LETRAS | 2105580060103234001 | MEP | 2600001137 | 252.719,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3290 Pagada | 3008139716 | 15106810010017964 | 3804-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 285.814,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3291 Pagada | 3008138770 | 15110310010000922 | 3805-00 | VALLE VERDE | 2105580060103234001 | MEP | 2600001137 | 1.061.897,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3292 Pagada | 3008141332 | 73911225300048796 | 3806-00 | LOS LEDEZMA | 2105580060103234001 | MEP | 2600001137 | 1.962.040,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3293 Pagada | 3008126144 | 15106810010018107 | 3807-00 | TUJANKIR # 2 | 2105580060103234001 | MEP | 2600001137 | 695.531,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3294 Pagada | 3008116445 | 15106810010017467 | 3808-00 | EL PARAISO | 2105580060103234001 | MEP | 2600001137 | 1.065.190,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3295 Pagada | 3008186560 | 15106810010017007 | 3809-00 | BETANIA | 2105580060103234001 | MEP | 2600001137 | 955.461,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3296 Pagada | 3008130418 | 15106810010018142 | 3810-00 | BELLA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.090.588,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3297 Pagada | 3008092735 | 15107610010015308 | 3811-00 | COSTA ANA | 2105580060103234001 | MEP | 2600001137 | 730.645,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3298 Pagada | 3008071002 | 15115810010000750 | 3812-00 | LIDER DE BIJAGUA | 2105580060103234001 | MEP | 2600001137 | 2.860.294,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3299 Pagada | 3008114808 | 73923253000016707 | 3813-00 | BIRMANIA | 2105580060103234001 | MEP | 2600001137 | 910.625,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3300 Pagada | 3008116717 | 15106810010017510 | 3814-00 | I.D.A. EL GAVILAN | 2105580060103234001 | MEP | 2600001137 | 948.045,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3301 Pagada | 3008139431 | 15106810010017349 | 3815-00 | EL ENCANTO | 2105580060103234001 | MEP | 2600001137 | 1.000.611,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3302 Pagada | 3008111789 | 15107610010014964 | 3816-00 | ESCUELA SANTA R | 2105580060103234001 | MEP | 2600001137 | 622.378,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3303 Pagada | 3008242446 | 73923253000028241 | 3817-00 | ARGENDORA | 2105580060103234001 | MEP | 2600001137 | 1.254.216,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3304 Pagada | 3008087919 | 73911225300048661 | 3818-00 | BRASILIA | 2105580060103234001 | MEP | 2600001137 | 1.908.565,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3305 Pagada | 3008167287 | 15106810010017094 | 3820-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 1.397.004,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3306 Pagada | 3008117469 | 15106810010017846 | 3821-00 | CAÑO BLANCO | 2105580060103234001 | MEP | 2600001137 | 280.795,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3307 Pagada | 3008092822 | 15106810010017987 | 3822-00 | CAÑO RITO | 2105580060103234001 | MEP | 2600001137 | 576.382,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3308 Pagada | 3008071049 | 15106810010018047 | 3823-00 | BUENOS AIRES | 2105580060103234001 | MEP | 2600001137 | 319.246,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3309 Pagada | 3008092271 | 73923253000015629 | 3824-00 | LLANO BONITO #1 | 2105580060103234001 | MEP | 2600001137 | 1.508.689,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3310 Pagada | 3008124912 | 15110310010000968 | 3826-00 | COLONIA BLANCA | 2105580060103234001 | MEP | 2600001137 | 685.006,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3311 Pagada | 3008118620 | 15106810010017651 | 3827-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 266.449,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3312 Pagada | 3008111821 | 73911225300061874 | 3828-00 | SOR MARIA ROMER | 2105580060103234001 | MEP | 2600001137 | 3.231.649,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3313 Pagada | 3008118079 | 15106810010017734 | 3829-00 | EL DELIRIO | 2105580060103234001 | MEP | 2600001137 | 2.008.185,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3314 Pagada | 3008129427 | 15106810010018099 | 3831-00 | I.D.A. SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 1.496.915,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3315 Pagada | 3008118414 | 15106810010017390 | 3832-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 2.904.939,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3316 Pagada | 3008075228 | 15106810010017208 | 3833-00 | LAS GARZAS | 2105580060103234001 | MEP | 2600001137 | 478.283,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3317 Pagada | 3008112941 | 15106810010017800 | 3834-00 | CHIMURRIA | 2105580060103234001 | MEP | 2600001137 | 1.611.578,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3318 Pagada | 3008075650 | 73923253000014628 | 3835-00 | COLONIA PUNTARE | 2105580060103234001 | MEP | 2600001137 | 2.236.738,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3319 Pagada | 3008117443 | 15106810010017579 | 3836-00 | COLONIA LA LIBERT | 2105580060103234001 | MEP | 2600001137 | 518.751,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3320 Pagada | 3008227151 | 73923253000028146 | 3837-00 | LOS INGENIEROS | 2105580060103234001 | MEP | 2600001137 | 1.365.488,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3321 Pagada | 3008227152 | 15106810010017384 | 3838-00 | LOS TIJOS | 2105580060103234001 | MEP | 2600001137 | 1.141.009,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3322 Pagada | 3008219199 | 15106810010017102 | 3839-00 | NAHUATL | 2105580060103234001 | MEP | 2600001137 | 4.702.364,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3323 Pagada | 3008119373 | 15106810010017154 | 3840-00 | CUATRO BOCAS | 2105580060103234001 | MEP | 2600001137 | 1.252.121,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3324 Pagada | 3008087443 | 73923253000015410 | 3841-00 | LA KATIRA | 2105580060103234001 | MEP | 2600001137 | 6.556.954,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3325 Pagada | 3008114151 | 73923253000024504 | 3842-00 | SAN MARCOS | 2105580060103234001 | MEP | 2600001137 | 350.061,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3326 Pagada | 3008092074 | 15106810010018061 | 3843-00 | DOS ROS | 2105580060103234001 | MEP | 2600001137 | 748.457,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3327 Pagada | 3008092456 | 15106810010017311 | 3844-00 | EL HIGUERON | 2105580060103234001 | MEP | 2600001137 | 1.147.057,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3328 Pagada | 3008112365 | 15106810010017059 | 3845-00 | EL CARMEN # 1 | 2105580060103234001 | MEP | 2600001137 | 957.741,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3329 Pagada | 3008142203 | 15110310010000980 | 3846-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 964.662,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3330 Pagada | 3008092873 | 15106810010017705 | 3847-00 | EL PORVENIR | 2105580060103234001 | MEP | 2600001137 | 1.347.096,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3331 Pagada | 3008118078 | 73923253000025959 | 3848-00 | EL ROSARIO | 2105580060103234001 | MEP | 2600001137 | 522.070,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3332 Pagada | 3008092409 | 73923253000017069 | 3849-00 | EL SALTO | 2105580060103234001 | MEP | 2600001137 | 1.289.649,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3333 Pagada | 3008092630 | 15106810010017740 | 3850-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 1.270.482,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3334 Pagada | 3008128016 | 15106810010017160 | 3851-00 | FATIMA | 2105580060103234001 | MEP | 2600001137 | 1.871.586,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3335 Pagada | 3008075587 | 73923253000019718 | 3852-00 | EL FOSFORO | 2105580060103234001 | MEP | 2600001137 | 2.347.056,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3336 Pagada | 3008078014 | 15107610010015001 | 3853-00 | GUAYABITO | 2105580060103234001 | MEP | 2600001137 | 558.646,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3337 Pagada | 3008171640 | 15107610010014987 | 3854-00 | LLANO BONITO #2 | 2105580060103234001 | MEP | 2600001137 | 171.251,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3338 Pagada | 3008116454 | 73923253000013476 | 3855-00 | JESUS DE POPOYO | 2105580060103234001 | MEP | 2600001137 | 2.045.808,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3339 Pagada | 3008229427 | 15106810010017036 | 3856-00 | LA MARAVILLA | 2105580060103234001 | MEP | 2600001137 | 673.575,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3340 Pagada | 3008154571 | 15106810010017771 | 3857-00 | LA CRUZ | 2105580060103234001 | MEP | 2600001137 | 1.858.668,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3341 Pagada | 3008071065 | 73923253000019399 | 3858-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 559.751,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3342 Pagada | 3008117023 | 15106810010017941 | 3859-00 | MONS. BERNARDO | 2105580060103234001 | MEP | 2600001137 | 629.611,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3343 Pagada | 3008116766 | 15106810010017251 | 3861-00 | LA VERBENA | 2105580060103234001 | MEP | 2600001137 | 1.110.082,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3344 Pagada | 3008117881 | 73923253000017401 | 3862-00 | LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 2.357.427,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3345 Pagada | 3008084579 | 73923253000015665 | 3863-00 | LAS ARMENIAS | 2105580060103234001 | MEP | 2600001137 | 443.911,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3346 Pagada | 3008075686 | 15106810010017622 | 3864-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 1.397.138,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3347 Pagada | 3008102881 | 15106810010017504 | 3865-00 | LAS FLORES | 2105580060103234001 | MEP | 2600001137 | 781.846,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3348 Pagada | 3008111942 | 15106810010018001 | 3866-00 | LAS MILPAS | 2105580060103234001 | MEP | 2600001137 | 1.154.974,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3349 Pagada | 3008116618 | 73923253000013504 | 3867-00 | LOS CARTAGOS | 2105580060103234001 | MEP | 2600001137 | 824.052,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3350 Pagada | 3008066962 | 73923253000023241 | 3868-00 | RAFAEL A. SANCHE | 2105580060103234001 | MEP | 2600001137 | 3.355.309,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3351 Pagada | 3008075959 | 15106810010017409 | 3869-00 | CUATRO CRUCES | 2105580060103234001 | MEP | 2600001137 | 1.092.346,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3352 Pagada | 3008111687 | 15106810010017013 | 3870-00 | MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 190.092,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3353 Pagada | 3008092690 | 15107610010014958 | 3871-00 | MONICO | 2105580060103234001 | MEP | 2600001137 | 288.191,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3354 Pagada | 3008075960 | 15106810010017237 | 3872-00 | DR. RICARDO MORE | 2105580060103234001 | MEP | 2600001137 | 2.145.384,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3355 Pagada | 3008092175 | 73923253000015519 | 3873-00 | NAZARETH | 2105580060103234001 | MEP | 2600001137 | 1.305.049,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3356 Pagada | 3008116127 | 73923253000024964 | 3874-00 | LOS CARTAGOS SU | 2105580060103234001 | MEP | 2600001137 | 842.054,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3357 Pagada | 3008071107 | 15106810010017616 | 3875-00 | EL CARMEN # 2 | 2105580060103234001 | MEP | 2600001137 | 1.774.819,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3358 Pagada | 3008104632 | 73923253000016090 | 3876-00 | LAS PAVAS | 2105580060103234001 | MEP | 2600001137 | 1.184.953,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3359 Pagada | 3008112097 | 15110310010000945 | 3877-00 | GUACALITO | 2105580060103234001 | MEP | 2600001137 | 687.400,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3360 Pagada | 3008111684 | 73923253000023458 | 3878-00 | EL RECREO | 2105580060103234001 | MEP | 2600001137 | 738.687,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3361 Pagada | 3008092635 | 15106810010017881 | 3879-00 | LOS LAURELES | 2105580060103234001 | MEP | 2600001137 | 1.004.092,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3362 Pagada | 3008102480 | 15106810010017645 | 3880-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 116.448,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3363 Pagada | 3008092298 | 15106810010017697 | 3881-00 | QUEBRADA GRAND | 2105580060103234001 | MEP | 2600001137 | 604.643,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3364 Pagada | 3008071044 | 73911225300078946 | 3882-00 | QUEBRADON | 2105580060103234001 | MEP | 2600001137 | 1.442.395,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3365 Pagada | 3008110803 | 15106810010018194 | 3883-00 | JUNTAS DEL CAOB/ | 2105580060103234001 | MEP | 2600001137 | 1.903.059,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3366 Pagada | 3008098195 | 15106810010016999 | 3884-00 | CAMPO VERDE | 2105580060103234001 | MEP | 2600001137 | 489.441,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3367 Pagada | 3008117951 | 73923253000025872 | 3885-00 | LOS CEIBOS | 2105580060103234001 | MEP | 2600001137 | 1.246.645,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3368 Pagada | 3008126537 | 73923253000017201 | 3886-00 | LA FLORIDA | 2105580060103234001 | MEP | 2600001137 | 786.667,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3369 Pagada | 3008116864 | 15110310010000997 | 3887-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 308.565,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3370 Pagada | 3008112496 | 15106810010017585 | 3888-00 | SAN CRISTOBAL | 2105580060103234001 | MEP | 2600001137 | 163.042,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3371 Pagada | 3008092462 | 73923253000012850 | 3889-00 | I.D.A. SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 266.449,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3372 Pagada | 3008114014 | 15106810010017898 | 3890-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 1.446.945,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3373 Pagada | 3008071464 | 15106810010017065 | 3892-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 1.010.329,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3374 Pagada | 3008087286 | 15110310010001005 | 3893-00 | RIO NEGRO | 2105580060103234001 | MEP | 2600001137 | 1.429.625,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3375 Pagada | 3008084005 | 73923253000014934 | 3894-00 | SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 1.384.646,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3376 Pagada | 3008092309 | 73923253000012841 | 3895-00 | SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 2.033.136,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3377 Pagada | 3008117569 | 73923253000017036 | 3896-00 | PARCELAS DE PARI | 2105580060103234001 | MEP | 2600001137 | 1.609.041,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3378 Pagada | 3008071270 | 15115810010000715 | 3897-00 | SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 225.563,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3379 Pagada | 3008113969 | 15106810010017970 | 3898-00 | I.D.A. LA JABALINA | 2105580060103234001 | MEP | 2600001137 | 354.719,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3380 Pagada | 3008092825 | 73923253000012882 | 3899-00 | SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 1.333.436,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3381 Pagada | 3008084112 | 73911225300082534 | 3900-00 | SANTA CLARA | 2105580060103234001 | MEP | 2600001137 | 1.172.581,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3382 Pagada | 3008111813 | 73923253000016579 | 3901-00 | SUAMPITO | 2105580060103234001 | MEP | 2600001137 | 1.598.890,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3383 Pagada | 3008071128 | 73923253000014689 | 3902-00 | SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 844.895,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3384 Pagada | 3008071612 | 15115810010000744 | 3903-00 | SANTO DOMINGO | 2105580060103234001 | MEP | 2600001137 | 408.792,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3385 Pagada | 3008071099 | 73923253000019443 | 3904-00 | SAN ANTONIO | 2105580060103234001 | MEP | 2600001137 | 1.085.276,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3386 Pagada | 3008117984 | 15110310010000916 | 3905-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 2.351.366,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3387 Pagada | 3008092078 | 73923253000012790 | 3906-00 | SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 1.359.982,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3388 Pagada | 3008111806 | 15106810010017852 | 3907-00 | SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 184.388,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3389 Pagada | 3008097201 | 73923253000012884 | 3908-00 | TEODORO PICADO | 2105580060103234001 | MEP | 2600001137 | 5.991.358,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3390 Pagada | 3008247851 | 15115810010000721 | 3909-00 | EL JARDIN | 2105580060103234001 | MEP | 2600001137 | 2.355.680,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3391 Pagada | 3008099538 | 73923253000016016 | 3910-00 | VILLA HERMOSA | 2105580060103234001 | MEP | 2600001137 | 1.995.702,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3392 Pagada | 3008137208 | 15106810010017533 | 3911-00 | VILLA NUEVA | 2105580060103234001 | MEP | 2600001137 | 813.717,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3393 Pagada | 3008071275 | 15115810010000738 | 3912-00 | ZAPOTE | 2105580060103234001 | MEP | 2600001137 | 452.231,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3394 Pagada | 3008092899 | 15106810010017326 | 3913-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 603.022,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3395 Pagada | 3008078362 | 73923253000014832 | 3914-00 | PIZOTILLO | 2105580060103234001 | MEP | 2600001137 | 1.048.559,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3396 Pagada | 3008092554 | 73923253000015797 | 3915-00 | THIALES | 2105580060103234001 | MEP | 2600001137 | 1.208.351,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3397 Pagada | 3008116213 | 73923253000016787 | 3916-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 194.054,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3398 Pagada | 3008132213 | 15106810010017481 | 3917-00 | LLANO AZUL | 2105580060103234001 | MEP | 2600001137 | 1.087.264,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|---------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3399 Pagada | 3008071105 | 15106810010017668 | 3918-00 | SAN FERNANDO | 2105580060103234001 | MEP | 2600001137 | 2.077.768,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3400 Pagada | 3008071234 | 73923253000014709 | 3919-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 2.257.775,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3401 Pagada | 3008078940 | 15106810010018082 | 3921-00 | SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 1.349.655,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3402 Pagada | 3008071224 | 73923253000014701 | 3922-00 | SANTA CECILIA | 2105580060103234001 | MEP | 2600001137 | 783.105,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3403 Pagada | 3008128597 | 15106810010017823 | 3923-00 | BELICE | 2105580060103234001 | MEP | 2600001137 | 777.581,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3404 Pagada | 3008075307 | 15106810010017556 | 3924-00 | LA UNION | 2105580060103234001 | MEP | 2600001137 | 1.192.485,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3405 Pagada | 3008092491 | 73923253000012853 | 3925-00 | LA CABAÑA | 2105580060103234001 | MEP | 2600001137 | 505.439,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3406 Pagada | 3008175840 | 15106810010017450 | 3926-00 | EL PROGRESO | 2105580060103234001 | MEP | 2600001137 | 886.798,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3407 Pagada | 3008110975 | 15106810010017473 | 3927-00 | LA AMERICA | 2105580060103234001 | MEP | 2600001137 | 1.276.999,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3408 Pagada | 3008116898 | 15106810010017527 | 3929-00 | SAN BOSCO | 2105580060103234001 | MEP | 2600001137 | 496.611,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3409 Pagada | 3008118592 | 15106810010017831 | 3931-00 | PIEDRAS AZULES | 2105580060103234001 | MEP | 2600001137 | 1.076.760,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3410 Pagada | 3008087382 | 15201001050125703 | 3938-00 | COLEGIO SUPERIO | 2105580060103234001 | MEP | 2600001137 | 6.459.336,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3411 Pagada | 3008084336 | 73922250000015036 | 3939-00 | LICEO ANASTASIO | 2105580060103234001 | MEP | 2600001137 | 2.544.260,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3412 Pagada | 3008056901 | 73922250000014279 | 3940-00 | LICEO DE COSTA RI | 2105580060103234001 | MEP | 2600001137 | 4.006.950,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3413 Pagada | 3008084303 | 73911225000057494 | 3941-00 | LICEO DE SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 4.335.502,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3414 Pagada | 3008087324 | 15100010011688062 | 3942-00 | LICEO DEL SUR | 2105580060103234001 | MEP | 2600001137 | 5.882.112,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3415 Pagada | 3008112362 | 73922250000016234 | 3943-00 | LICEO LUIS DOBLE | 2105580060103234001 | MEP | 2600001137 | 5.753.195,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3416 Pagada | 3008078754 | 15201001028450753 | 3944-00 | LICEO JOSE JOAQU | 2105580060103234001 | MEP | 2600001137 | 3.373.196,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3417 Pagada | 3008084337 | 15100010011668674 | 3945-00 | LICEO NAPOLEON | 2105580060103234001 | MEP | 2600001137 | 4.021.096,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3418 Pagada | 3008092854 | 73922250000015792 | 3946-00 | LICEO MAURO FERR | 2105580060103234001 | MEP | 2600001137 | 3.702.152,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3419 Pagada | 3008111581 | 15110210010007326 | 3947-00 | LICEO RODRIGO FA | 2105580060103234001 | MEP | 2600001137 | 1.448.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3420 Pagada | 3008078931 | 15100010011934058 | 3948-00 | LICEO ROBERTO BF | 2105580060103234001 | MEP | 2600001137 | 4.648.480,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3421 Pagada | 3008075691 | 15103610010017309 | 3949-00 | LICEO DE MORAVIA | 2105580060103234001 | MEP | 2600001137 | 4.841.728,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3422 Pagada | 3008056297 | 15100010011700455 | 3950-00 | LICEO DR.JOSE MA | 2105580060103234001 | MEP | 2600001137 | 3.864.580,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3423 Pagada | 3008092312 | 15100010011881379 | 3952-00 | LICEO DE ESCAZU | 2105580060103234001 | MEP | 2600001137 | 10.732.710,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3424 Pagada | 3008087617 | 15100010011787114 | 3953-00 | LICEO DE CORONA | 2105580060103234001 | MEP | 2600001137 | 3.126.305,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3425 Pagada | 3008092829 | 15100010011699137 | 3955-00 | LICEO SALVADOR U | 2105580060103234001 | MEP | 2600001137 | 2.845.002,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3426 Pagada | 3008111999 | 15114310010003491 | 3956-00 | LICEO EDGAR CER | 2105580060103234001 | MEP | 2600001137 | 5.997.903,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3427 Pagada | 3008098667 | 15100010012188806 | 3957-00 | COLEGIO REPUBLIC | 2105580060103234001 | MEP | 2600001137 | 1.414.570,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3428 Pagada | 3008056897 | 15103610010018311 | 3958-00 | LICEO LABORATOR | 2105580060103234001 | MEP | 2600001137 | 2.261.937,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3429 Pagada | 3008087982 | 15100010011784937 | 3959-00 | LICEO SANTA ANA | 2105580060103234001 | MEP | 2600001137 | 9.038.534,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3430 Pagada | 3008092663 | 15100010012188261 | 3960-00 | LICEO DE CURRIDA | 2105580060103234001 | MEP | 2600001137 | 4.239.274,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3431 Pagada | 3008087506 | 73911225000072051 | 3961-00 | LICEO ALAJUELITA | 2105580060103234001 | MEP | 2600001137 | 14.010.337,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3432 Pagada | 3008113966 | 15117310010001272 | 3962-00 | COLEGIO CEDROS | 2105580060103234001 | MEP | 2600001137 | 3.379.689,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3433 Pagada | 3008084407 | 15100010012204474 | 3963-00 | UNID. PEDAG. JOSE | 2105580060103234001 | MEP | 2600001137 | 3.296.986,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3434 Pagada | 3008112086 | 15106110010004768 | 3964-00 | LICEO JULIO FONSE | 2105580060103234001 | MEP | 2600001137 | 3.727.377,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3435 Pagada | 3008084248 | 15100010011782370 | 3968-00 | LICEO PAVAS | 2105580060103234001 | MEP | 2600001137 | 5.450.468,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3436 Pagada | 3008100619 | 73922250000016362 | 3971-00 | UNID. PEDAG. CUAT | 2105580060103234001 | MEP | 2600001137 | 2.735.811,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3437 Pagada | 3008198681 | 15107710010003174 | 3973-00 | EXP.BIL. LA TRINIDA | 2105580060103234001 | MEP | 2600001137 | 4.353.568,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3438 Pagada | 3008092287 | 15201001041133307 | 3975-00 | UNID. PEDAG. JOSE | 2105580060103234001 | MEP | 2600001137 | 3.388.681,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3439 Pagada | 3008204101 | 73911225000062259 | 3977-00 | LICEO SAN ANTONI | 2105580060103234001 | MEP | 2600001137 | 4.288.524,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3440 Pagada | 3008235377 | 15201001051221202 | 3978-00 | COLEGIO RINCON | 2105580060103234001 | MEP | 2600001137 | 6.311.262,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3441 Pagada | 3008321399 | 15201001050946661 | 3979-00 | LICEO TEODORO PI | 2105580060103234001 | MEP | 2600001137 | 5.958.856,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3442 Pagada | 3008304481 | 15105310010013467 | 3980-00 | LICEO HERNAN ZAN | 2105580060103234001 | MEP | 2600001137 | 4.462.474,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3443 Pagada | 3008084261 | 15104710010025674 | 3982-00 | LICEO MONSEÑOR | 2105580060103234001 | MEP | 2600001137 | 6.627.686,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3444 Pagada | 3008084158 | 15104710010006530 | 3983-00 | LICEO CALLE FALLA | 2105580060103234001 | MEP | 2600001137 | 4.312.830,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3445 Pagada | 3008087980 | 15100010011692075 | 3985-00 | LICEO SAN MIGUEL | 2105580060103234001 | MEP | 2600001137 | 14.506.070,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3446 Pagada | 3008078945 | 15201001048911989 | 3986-00 | LICEO RICARDO FEI | 2105580060103234001 | MEP | 2600001137 | 5.208.214,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3447 Pagada | 3008092318 | 15100010011683165 | 3988-00 | LICEO SAN ANTONI | 2105580060103234001 | MEP | 2600001137 | 4.894.436,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3448 Pagada | 3008056382 | 15100010011912252 | 3989-00 | LICEO ASERRI | 2105580060103234001 | MEP | 2600001137 | 11.585.337,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3449 Pagada | 3008172929 | 73911225000057695 | 3990-00 | LICEO DE FRAILES | 2105580060103234001 | MEP | 2600001137 | 3.027.675,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3450 Pagada | 3008084645 | 15100010011910721 | 3991-00 | LICEO SAN GABRIEL | 2105580060103234001 | MEP | 2600001137 | 3.996.133,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3451 Pagada | 3008211268 | 15103010010002181 | 3993-00 | LICEO DE SABANILLA | 2105580060103234001 | MEP | 2600001137 | 2.555.709,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3452 Pagada | 3008300268 | 15104710010015983 | 3995-00 | LICEO JOAQUIN GU | 2105580060103234001 | MEP | 2600001137 | 4.377.669,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3453 Pagada | 3008107701 | 15100010011669751 | 3996-00 | LICEO DIURNO CIUD | 2105580060103234001 | MEP | 2600001137 | 4.512.745,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3454 Pagada | 3008084097 | 15101410010017628 | 3997-00 | LICEO DE PURISCAI | 2105580060103234001 | MEP | 2600001137 | 3.803.126,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3455 Pagada | 3008198347 | 15101410010019219 | 3998-00 | COLEGIO DE TABAF | 2105580060103234001 | MEP | 2600001137 | 3.764.097,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3456 Pagada | 3008243406 | 73922250000017815 | 3999-00 | LICEO SINAI | 2105580060103234001 | MEP | 2600001137 | 5.084.610,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3457 Pagada | 3008158374 | 15101010010063827 | 4000-00 | UNID. PEDAG. DR.R | 2105580060103234001 | MEP | 2600001137 | 3.775.287,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3458 Pagada | 3008078773 | 73911225000070253 | 4001-00 | UNID. PEDAG. JOSE | 2105580060103234001 | MEP | 2600001137 | 1.879.832,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3459 Pagada | 3008180649 | 73922250000017369 | 4002-00 | LICEO POTRERO GF | 2105580060103234001 | MEP | 2600001137 | 5.620.442,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3460 Pagada | 3008174930 | 15103810010013637 | 4003-00 | LICEO EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 2.439.030,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3461 Pagada | 3008209319 | 15103810010011147 | 4004-00 | LICEO BORUCA | 2105580060103234001 | MEP | 2600001137 | 4.973.433,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3462 Pagada | 3008294057 | 15103810010012684 | 4006-00 | LICEO YOLANDA OF | 2105580060103234001 | MEP | 2600001137 | 2.723.643,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3463 Pagada | 3008203574 | 15106410010010167 | 4008-00 | LICEO FERNANDO | 2105580060103234001 | MEP | 2600001137 | 8.016.087,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3464 Pagada | 3008056771 | 73922250000014213 | 4009-00 | LICEO UNESCO | 2105580060103234001 | MEP | 2600001137 | 6.011.702,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3465 Pagada | 3008137797 | 73911225000057057 | 4010-00 | LICEO SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 7.228.108,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3466 Pagada | 3008217683 | 15100610010052744 | 4011-00 | LICEO DE SANTA GI | 2105580060103234001 | MEP | 2600001137 | 4.254.595,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3467 Pagada | 3008222009 | 73922250000017728 | 4012-00 | LICEO CARRILLOS I | 2105580060103234001 | MEP | 2600001137 | 4.509.950,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3468 Pagada | 3008218532 | 15110510010001489 | 4013-00 | COLEGIO TUETAL N | 2105580060103234001 | MEP | 2600001137 | 5.171.586,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3469 Pagada | 3008217860 | 15100610010061849 | 4014-00 | LICEO SAN ROQUE | 2105580060103234001 | MEP | 2600001137 | 4.071.975,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3470 Pagada | 3008218449 | 73922250000028035 | 4015-00 | AMBIENTALISTA EL | 2105580060103234001 | MEP | 2600001137 | 5.435.799,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3471 Pagada | 3008051157 | 15100210010090331 | 4018-00 | INSTITUTO DE ALAJ | 2105580060103234001 | MEP | 2600001137 | 6.923.553,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3472 Pagada | 3008061135 | 15102110010024841 | 4019-00 | LICEO DE ATENAS I | 2105580060103234001 | MEP | 2600001137 | 5.404.190,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3473 Pagada | 3008061764 | 73911225000057790 | 4020-00 | LICEO LEON CORTE | 2105580060103234001 | MEP | 2600001137 | 4.109.082,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3474 Pagada | 3008056129 | 73911225000056773 | 4021-00 | LICEO DE POAS | 2105580060103234001 | MEP | 2600001137 | 9.374.864,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3475 Pagada | 3008056671 | 73911225000050115 | 4022-00 | LICEO GREGORIO J | 2105580060103234001 | MEP | 2600001137 | 5.197.374,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3476 Pagada | 3008056127 | 15100210010119185 | 4023-00 | COLEGIO EL CARM | 2105580060103234001 | MEP | 2600001137 | 4.510.254,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3477 Pagada | 3008061099 | 15100210010103669 | 4024-00 | LICEO SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 6.747.949,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3478 Pagada | 3008056928 | 73922250000014287 | 4025-00 | LICEO OTILIO ULATI | 2105580060103234001 | MEP | 2600001137 | 6.053.122,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3479 Pagada | 3008084607 | 15100210010129261 | 4027-00 | LICEO SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 9.566.993,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3480 Pagada | 3008051561 | 73911225000060013 | 4028-00 | COLEGIO REDENTC | 2105580060103234001 | MEP | 2600001137 | 6.494.524,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3481 Pagada | 3008292759 | 15105610010002838 | 4029-00 | LICEO DE TURRUC | 2105580060103234001 | MEP | 2600001137 | 4.016.060,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3482 Pagada | 3008176743 | 15201001028471591 | 4030-00 | EXP.BIL. DE GRECIA | 2105580060103234001 | MEP | 2600001137 | 4.330.430,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3483 Pagada | 3008243410 | 15115310010001439 | 4031-00 | LICEO DE TAMBOR | 2105580060103234001 | MEP | 2600001137 | 4.282.118,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3484 Pagada | 3008220382 | 15102010010042902 | 4032-00 | LICEO NUESTRA SR | 2105580060103234001 | MEP | 2600001137 | 8.298.273,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3485 Pagada | 3008051246 | 73911225000078875 | 4033-00 | INSTITUTO JULIO A | 2105580060103234001 | MEP | 2600001137 | 4.027.531,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3486 Pagada | 3008051300 | 15101910010031358 | 4034-00 | EXP. BIL. DE PALMA | 2105580060103234001 | MEP | 2600001137 | 4.298.783,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3487 Pagada | 3008056293 | 15101810010015614 | 4035-00 | COLEGIO DE NARA | 2105580060103234001 | MEP | 2600001137 | 6.268.488,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3488 Pagada | 3008167711 | 15102010010048939 | 4036-00 | COLEGIO VALLE AZ | 2105580060103234001 | MEP | 2600001137 | 6.804.553,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3489 Pagada | 3008266760 | 15101810010028798 | 4038-00 | EXP. BIL. DE NARAN | 2105580060103234001 | MEP | 2600001137 | 3.823.234,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3490 Pagada | 3008280003 | 15101910010035861 | 4039-00 | COLEGIO DR. RICAF | 2105580060103234001 | MEP | 2600001137 | 4.266.620,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3491 Pagada | 3008195679 | 15102910010019517 | 4040-00 | LICEO DE ALFARO F | 2105580060103234001 | MEP | 2600001137 | 3.953.140,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3492 Pagada | 3008200077 | 73922250000017548 | 4041-00 | LICEO SUCRE | 2105580060103234001 | MEP | 2600001137 | 2.714.094,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3493 Pagada | 3008202962 | 73911225000053970 | 4042-00 | LICEO DE FLORENC | 2105580060103234001 | MEP | 2600001137 | 4.180.131,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3494 Pagada | 3008225715 | 15106710010012736 | 4043-00 | LICEO PAVON | 2105580060103234001 | MEP | 2600001137 | 7.199.987,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3495 Pagada | 3008221422 | 73922250000017724 | 4044-00 | LICEO SANTA RITA | 2105580060103234001 | MEP | 2600001137 | 8.242.194,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3496 Pagada | 3008092712 | 73911225000072105 | 4045-00 | LICEO DE SAN CARI | 2105580060103234001 | MEP | 2600001137 | 6.354.625,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3497 Pagada | 3008217367 | 15105710010013682 | 4047-00 | LICEO CHACHAGUA | 2105580060103234001 | MEP | 2600001137 | 7.668.247,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3498 Pagada | 3008291874 | 15104110010004982 | 4048-00 | LICEO ENRIQUE GU | 2105580060103234001 | MEP | 2600001137 | 3.936.675,60 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3499 Pagada | 3008262787 | 15102810010002686 | 4049-00 | LICEO MANUEL E. R | 2105580060103234001 | MEP | 2600001137 | 4.078.435,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3500 Pagada | 3008075745 | 73911225000070951 | 4050-00 | LICEO VICENTE LAC | 2105580060103234001 | MEP | 2600001137 | 4.192.353,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3501 Pagada | 3008084642 | 73911225100071345 | 4051-00 | COLEGIO SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 3.911.225,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3502 Pagada | 3008051725 | 15102810010005354 | 4052-00 | LICEO DE PARAISO | 2105580060103234001 | MEP | 2600001137 | 9.205.785,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3503 Pagada | 3008087646 | 15105410010004026 | 4053-00 | COLEGIO ELIAS LEI' | 2105580060103234001 | MEP | 2600001137 | 6.854.189,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3504 Pagada | 3008084033 | 15107510010069255 | 4056-00 | UNID. PEDAG. RAFAI | 2105580060103234001 | MEP | 2600001137 | 3.665.385,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3505 Pagada | 3008051707 | 73911225000057287 | 4057-00 | LICEO DE TARRAZU | 2105580060103234001 | MEP | 2600001137 | 4.266.777,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3506 Pagada | 3008201161 | 15104110010000955 | 4058-00 | LICEO DE COT | 2105580060103234001 | MEP | 2600001137 | 5.734.436,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3507 Pagada | 3008219018 | 15113410010005605 | 4059-00 | LICEO SAN DIEGO | 2105580060103234001 | MEP | 2600001137 | 3.335.388,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3508 Pagada | 3008186389 | 15107510010066713 | 4060-00 | COLEGIO SAN FRAN | 2105580060103234001 | MEP | 2600001137 | 6.455.220,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3509 Pagada | 3008211247 | 15107510010061549 | 4061-00 | LICEO DE CORRALII | 2105580060103234001 | MEP | 2600001137 | 1.976.918,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3510 Pagada | 3008201162 | 73911225000054277 | 4064-00 | COLEGIO FRANCISC | 2105580060103234001 | MEP | 2600001137 | 3.898.713,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3511 Pagada | 3008199105 | 15113410010000737 | 4065-00 | COLEGIO ING. ALEJ | 2105580060103234001 | MEP | 2600001137 | 4.399.381,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3512 Pagada | 3008078562 | 73911225000057442 | 4067-00 | LICEO BRAULIO CAI' | 2105580060103234001 | MEP | 2600001137 | 7.739.177,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3513 Pagada | 3008326863 | 15108510010012125 | 4068-00 | LICEO LLANO BONI' | 2105580060103234001 | MEP | 2600001137 | 2.375.251,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3514 Pagada | 3008051961 | 73922250000013897 | 4069-00 | COLEGIO DR. CLOD | 2105580060103234001 | MEP | 2600001137 | 10.902.412,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3515 Pagada | 3008075709 | 73911225000070901 | 4070-00 | LICEO HERNAN VAF | 2105580060103234001 | MEP | 2600001137 | 3.084.953,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3516 Pagada | 3008218706 | 15100510010055512 | 4071-00 | LICEO TUCURRIQUE | 2105580060103234001 | MEP | 2600001137 | 4.606.627,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3517 Pagada | 3008238700 | 73911225000060065 | 4072-00 | LICEO SANTA TERE | 2105580060103234001 | MEP | 2600001137 | 4.335.401,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3518 Pagada | 3008247826 | 73922250000017866 | 4073-00 | EXP.BIL. DE TURRIA | 2105580060103234001 | MEP | 2600001137 | 2.279.169,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3519 Pagada | 3008218945 | 15100510010054866 | 4074-00 | LICEO TRES EQUIS | 2105580060103234001 | MEP | 2600001137 | 5.880.232,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3520 Pagada | 3008239821 | 15100510010058841 | 4075-00 | AMBIENTALISTA PE | 2105580060103234001 | MEP | 2600001137 | 4.220.764,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3521 Pagada | 3008188531 | 15100410010083092 | 4076-00 | COLEGIO SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 3.711.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3522 Pagada | 3008092220 | 73922250000015585 | 4077-00 | LICEO ING. SAMUEL | 2105580060103234001 | MEP | 2600001137 | 4.930.050,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3523 Pagada | 3008084898 | 15100410010101890 | 4078-00 | LICEO DE HEREDIA | 2105580060103234001 | MEP | 2600001137 | 4.039.005,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3524 Pagada | 3008084968 | 73911225000072001 | 4079-00 | LICEO REGIONAL DI | 2105580060103234001 | MEP | 2600001137 | 6.786.718,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3525 Pagada | 3008084634 | 73922250000015827 | 4080-00 | LICEO ING. CARLOS | 2105580060103234001 | MEP | 2600001137 | 3.615.334,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3526 Pagada | 3008078697 | 73911225000082322 | 4082-00 | LICEO MARIO VIND' | 2105580060103234001 | MEP | 2600001137 | 5.605.399,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3527 Pagada | 3008285480 | 15100010012208130 | 4083-00 | CONSERVATORIO C | 2105580060103234001 | MEP | 2600001137 | 10.738.657,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3528 Pagada | 3008092283 | 15104510010004346 | 4084-00 | LICEO DE SANTA B/ | 2105580060103234001 | MEP | 2600001137 | 3.483.992,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3529 Pagada | 3008084993 | 15100410010101884 | 4085-00 | LICEO ING. MANUEL | 2105580060103234001 | MEP | 2600001137 | 5.792.406,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3530 Pagada | 3008092450 | 15100410010423174 | 4086-00 | LICEO DE SAN ISIDF | 2105580060103234001 | MEP | 2600001137 | 4.821.641,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3531 Pagada | 3008092171 | 15103710010063735 | 4087-00 | EXP.BIL. DE BELEN | 2105580060103234001 | MEP | 2600001137 | 4.870.253,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3532 Pagada | 3008087454 | 73911225000062302 | 4088-00 | UNID. PEDAG. LICE | 2105580060103234001 | MEP | 2600001137 | 4.582.198,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3533 Pagada | 3008099062 | 73911225000056997 | 4090-00 | LICEO SANTO DOMI | 2105580060103234001 | MEP | 2600001137 | 6.590.476,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3534 Pagada | 3008848299 | 15112410010016590 | 4091-00 | LICEO DE RIO FRIO | 2105580060103234001 | MEP | 2600001137 | 11.815.757,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3535 Pagada | 3008136319 | 15100410010077051 | 4092-00 | LICEO LOS LAGOS | 2105580060103234001 | MEP | 2600001137 | 3.965.756,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3536 Pagada | 3008162224 | 15201001042281978 | 4093-00 | COLEGIO LA AUROF | 2105580060103234001 | MEP | 2600001137 | 3.807.723,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3537 Pagada | 3008184828 | 15116510010002563 | 4095-00 | LICEO LA VIRGEN | 2105580060103234001 | MEP | 2600001137 | 10.083.642,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3538 Pagada | 3008154848 | 15101510010044301 | 4096-00 | COLEGIO FELIPE PE | 2105580060103234001 | MEP | 2600001137 | 4.141.687,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3539 Pagada | 3008277865 | 73922250000018060 | 4097-00 | COLEGIO TV GUAY/ | 2105580060103234001 | MEP | 2600001137 | 3.905.024,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3540 Pagada | 3008233091 | 15101510010050773 | 4098-00 | COLEGIO CAÑAS DI | 2105580060103234001 | MEP | 2600001137 | 3.764.731,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3541 Pagada | 3008201779 | 15106510010007125 | 4099-00 | COLEGIO SANTA CE | 2105580060103234001 | MEP | 2600001137 | 6.149.875,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3542 Pagada | 3008056676 | 73911225000080056 | 4100-00 | EXP.BIL. DE LA CRU | 2105580060103234001 | MEP | 2600001137 | 3.766.324,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3543 Pagada | 3008078091 | 15104910010023371 | 4101-00 | COLEGIO DE BAGAC | 2105580060103234001 | MEP | 2600001137 | 11.209.661,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3544 Pagada | 3008051122 | 73922250000014434 | 4102-00 | INSTITUTO DE GUAI | 2105580060103234001 | MEP | 2600001137 | 7.511.344,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3545 Pagada | 3008071761 | 15101510010069560 | 4103-00 | LICEO LABORATORI | 2105580060103234001 | MEP | 2600001137 | 4.376.314,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3546 Pagada | 3008212996 | 15101310010036499 | 4104-00 | COLEGIO BOCAS DI | 2105580060103234001 | MEP | 2600001137 | 6.558.871,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3547 Pagada | 3008111897 | 73922250000016178 | 4105-00 | LICEO DE NICOYA | 2105580060103234001 | MEP | 2600001137 | 4.574.545,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3548 Pagada | 3008207473 | 73922250000017630 | 4106-00 | LICEO SAN FRANCIS | 2105580060103234001 | MEP | 2600001137 | 2.693.280,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3549 Pagada | 3008189415 | 73922250000013605 | 4107-00 | EXP.BIL. DE SANTA | 2105580060103234001 | MEP | 2600001137 | 5.478.080,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3550 Pagada | 3008087908 | 73922250000015759 | 4108-00 | LICEO SANTA CRUZ | 2105580060103234001 | MEP | 2600001137 | 7.007.378,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3551 Pagada | 3008265523 | 15102610010020134 | 4109-00 | LICEO BELEN | 2105580060103234001 | MEP | 2600001137 | 3.652.017,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3552 Pagada | 3008051090 | 739112250000057844 | 4110-00 | LICEO MAURILIO AL | 2105580060103234001 | MEP | 2600001137 | 4.997.461,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3553 Pagada | 3008087968 | 73922250000015782 | 4111-00 | LICEO MIGUEL ARA' | 2105580060103234001 | MEP | 2600001137 | 5.575.466,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3554 Pagada | 3008232060 | 73922250000017779 | 4112-00 | COLEGIO SAN RAFI | 2105580060103234001 | MEP | 2600001137 | 2.935.948,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3555 Pagada | 3008169963 | 739112250000057643 | 4113-00 | LICEO DE COLORAL | 2105580060103234001 | MEP | 2600001137 | 6.563.513,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3556 Pagada | 3008200027 | 15102410010033845 | 4114-00 | EXP.BIL. DE NUEVO | 2105580060103234001 | MEP | 2600001137 | 2.732.416,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3557 Pagada | 3008294395 | 15102710010027970 | 4115-00 | LICEO EMILIANO OC | 2105580060103234001 | MEP | 2600001137 | 7.186.566,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3558 Pagada | 3008084288 | 73922250000014970 | 4116-00 | LICEO JOSE MARTI | 2105580060103234001 | MEP | 2600001137 | 4.469.364,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3559 Pagada | 3008056666 | 15102710010024531 | 4117-00 | LICEO DE ESPARZA | 2105580060103234001 | MEP | 2600001137 | 7.625.520,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3560 Pagada | 3008061434 | 15104610010007351 | 4118-00 | LICEO DE MIRAMAR | 2105580060103234001 | MEP | 2600001137 | 5.312.310,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3561 Pagada | 3008061766 | 739112250000077775 | 4119-00 | LICEO DE CHACARI | 2105580060103234001 | MEP | 2600001137 | 6.271.452,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3562 Pagada | 3008140177 | 15100310010064929 | 4120-00 | LICEO ANTONIO OB | 2105580060103234001 | MEP | 2600001137 | 6.122.716,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3563 Pagada | 3008183916 | 15100310010053653 | 4121-00 | LICEO DE CHOMES | 2105580060103234001 | MEP | 2600001137 | 8.037.447,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3564 Pagada | 3008186249 | 739112250000072252 | 4122-00 | LICEO ISLA DE CHIF | 2105580060103234001 | MEP | 2600001137 | 4.267.002,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3565 Pagada | 3008196655 | 739112250000072358 | 4123-00 | LICEO COMTE | 2105580060103234001 | MEP | 2600001137 | 6.610.195,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3566 Pagada | 3008045648 | 15101110010000611 | 4124-00 | LICEO PACIFICO SU | 2105580060103234001 | MEP | 2600001137 | 9.828.961,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3567 Pagada | 3008051369 | 739112250000050055 | 4125-00 | LICEO CIUDAD NEIL | 2105580060103234001 | MEP | 2600001137 | 12.157.425,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3568 Pagada | 3008252364 | 739112250000072559 | 4126-00 | COLEGIO REPUBLIC | 2105580060103234001 | MEP | 2600001137 | 2.509.885,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3569 Pagada | 3008150901 | 73922250000013362 | 4127-00 | EXP.BIL. DE AGUA E | 2105580060103234001 | MEP | 2600001137 | 7.131.720,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3570 Pagada | 3008193832 | 15100110010054232 | 4128-00 | LICEO RIO BANANO | 2105580060103234001 | MEP | 2600001137 | 6.383.927,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3571 Pagada | 3008196170 | 15111210010000588 | 4129-00 | LICEO SIXAOLA | 2105580060103234001 | MEP | 2600001137 | 4.106.054,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3572 Pagada | 3008293057 | 73922250000017907 | 4130-00 | LICEO RODRIGO SC | 2105580060103234001 | MEP | 2600001137 | 5.871.728,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3573 Pagada | 3008184166 | 15109810010017649 | 4131-00 | LICEO DE MATINA | 2105580060103234001 | MEP | 2600001137 | 5.111.936,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3574 Pagada | 3008173771 | 15101710010036886 | 4132-00 | LICEO MARYLAND | 2105580060103234001 | MEP | 2600001137 | 8.248.934,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3575 Pagada | 3008051612 | 739112250000060119 | 4133-00 | COLEGIO DE LIMON | 2105580060103234001 | MEP | 2600001137 | 15.241.941,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3576 Pagada | 3008056889 | 73922250000019033 | 4134-00 | LICEO NUEVO DE LI | 2105580060103234001 | MEP | 2600001137 | 14.979.972,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3577 Pagada | 3008172173 | 15100110010045411 | 4135-00 | COLEGIO SULAYÖM | 2105580060103234001 | MEP | 2600001137 | 8.210.579,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3578 Pagada | 3008224277 | 73922250000013858 | 4137-00 | LICEO LA ALEGRIA | 2105580060103234001 | MEP | 2600001137 | 6.556.540,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3579 Pagada | 3008201647 | 739112250000069451 | 4138-00 | LICEO DE TICABAN | 2105580060103234001 | MEP | 2600001137 | 7.807.027,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3580 Pagada | 3008263579 | 15105910010015966 | 4139-00 | LICEO DE POCORA | 2105580060103234001 | MEP | 2600001137 | 7.493.868,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3581 Pagada | 3008283700 | 15105110010057110 | 4140-00 | AMBIENTALISTA DE | 2105580060103234001 | MEP | 2600001137 | 7.807.027,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3582 Pagada | 3008126528 | 739112250000064382 | 4141-00 | LICEO DE CARIARI | 2105580060103234001 | MEP | 2600001137 | 20.109.744,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3583 Pagada | 3008154329 | 739112250000072200 | 4142-00 | EXP.BIL. DE POCOC | 2105580060103234001 | MEP | 2600001137 | 4.405.332,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3584 Pagada | 3008217280 | 73922250000013850 | 4143-00 | LICEO DUACARI | 2105580060103234001 | MEP | 2600001137 | 4.741.651,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3585 Pagada | 3008218202 | 739112250000072401 | 4144-00 | COLEGIO DE JIMEN | 2105580060103234001 | MEP | 2600001137 | 6.179.804,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3586 Pagada | 3008201912 | 73922250000013749 | 4145-00 | LICEO LA RITA | 2105580060103234001 | MEP | 2600001137 | 9.338.564,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3587 Pagada | 3008199548 | 73922250000013624 | 4147-00 | LICEO BRASILIA | 2105580060103234001 | MEP | 2600001137 | 3.148.588,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3588 Pagada | 3008207583 | 73922250000017634 | 4148-00 | LICEO AGUAS CLAR | 2105580060103234001 | MEP | 2600001137 | 2.769.918,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3589 Pagada | 3008202961 | 73922250000017622 | 4149-00 | LICEO KATIRA | 2105580060103234001 | MEP | 2600001137 | 8.676.402,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3590 Pagada | 3008185038 | 73922250000013402 | 4150-00 | LICEO BIJAGUA | 2105580060103234001 | MEP | 2600001137 | 4.932.154,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3591 Pagada | 3008183003 | 73922250000013398 | 4151-00 | LICEO SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 5.711.580,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3592 Pagada | 3008078989 | 739112250000051793 | 4155-00 | C.T.P. CALLE BLANC | 2105580060103234001 | MEP | 2600001137 | 8.099.370,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3593 Pagada | 3008101749 | 15100010011402775 | 4156-00 | C.T.P. EDUC. COM. ' | 2105580060103234001 | MEP | 2600001137 | 1.644.992,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3594 Pagada | 3008056312 | 739112250000056537 | 4157-00 | C.T.P. SAN SEBASTI | 2105580060103234001 | MEP | 2600001137 | 5.879.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3595 Pagada | 3008061532 | 739112250000052835 | 4159-00 | C.T.P. MONSEÑOR † | 2105580060103234001 | MEP | 2600001137 | 6.259.093,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3596 Pagada | 3008087347 | 739112250000055621 | 4160-00 | C.T.P. JOSE FIGUER | 2105580060103234001 | MEP | 2600001137 | 9.863.154,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3597 Pagada | 3008084484 | 739112250000050380 | 4161-00 | C.T.P. SAN JUAN SL | 2105580060103234001 | MEP | 2600001137 | 5.574.136,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3598 Pagada | 3008084048 | 739112250000049810 | 4162-00 | C.T.P. ACOSTA | 2105580060103234001 | MEP | 2600001137 | 6.492.520,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3599 Pagada | 3008051359 | 73911225000054337 | 4163-00 | C.T.P. DE PURISCAL | 2105580060103234001 | MEP | 2600001137 | 11.368.011,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3600 Pagada | 3008066073 | 73911225000050440 | 4164-00 | C.T.P. DE TURRUBA | 2105580060103234001 | MEP | 2600001137 | 2.391.811,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3601 Pagada | 3008075642 | 73911225000050871 | 4165-00 | C.T.P. LA GLORIA | 2105580060103234001 | MEP | 2600001137 | 2.566.665,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3602 Pagada | 3008061993 | 73911225000056885 | 4166-00 | C.T.P. SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 9.126.143,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3603 Pagada | 3008061481 | 73911225000058625 | 4167-00 | C.T.P. DE PLATANAI | 2105580060103234001 | MEP | 2600001137 | 10.066.428,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3604 Pagada | 3008056307 | 73911225000049626 | 4168-00 | C.T.P. DE PEJIBAYE | 2105580060103234001 | MEP | 2600001137 | 6.617.939,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3605 Pagada | 3008061486 | 73911225000062621 | 4169-00 | C.T.P. GENERAL VIE | 2105580060103234001 | MEP | 2600001137 | 5.644.530,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3606 Pagada | 3008056708 | 73911225000052048 | 4170-00 | C.T.P. DE BUENOS | 2105580060103234001 | MEP | 2600001137 | 13.183.564,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3607 Pagada | 3008078099 | 73911225000053467 | 4171-00 | C.T.P. JESUS OCAÑA | 2105580060103234001 | MEP | 2600001137 | 5.483.942,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3608 Pagada | 3008051109 | 73911225000050233 | 4172-00 | C.T.P. RICARDO CA | 2105580060103234001 | MEP | 2600001137 | 8.535.078,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3609 Pagada | 3008092031 | 73911225000056477 | 4173-00 | C.T.P. SAN MATEO | 2105580060103234001 | MEP | 2600001137 | 3.860.085,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3610 Pagada | 3008061733 | 73911225000050173 | 4174-00 | C.T.P. PIEDADES SL | 2105580060103234001 | MEP | 2600001137 | 10.681.635,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3611 Pagada | 3008051395 | 15112910010019042 | 4175-00 | C.T.P. FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 6.589.222,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3612 Pagada | 3008071505 | 73911225000055070 | 4176-00 | C.T.P. NATANIEL AR | 2105580060103234001 | MEP | 2600001137 | 16.462.311,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3613 Pagada | 3008066666 | 73911225000052166 | 4177-00 | C.T.P. LOS CHILES | 2105580060103234001 | MEP | 2600001137 | 16.516.281,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3614 Pagada | 3008092971 | 73911225000055992 | 4178-00 | C.T.P. DE VENECIA | 2105580060103234001 | MEP | 2600001137 | 8.902.237,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3615 Pagada | 3008112973 | 73911225000051540 | 4179-00 | C.T.P. LA FORTUNA | 2105580060103234001 | MEP | 2600001137 | 10.655.438,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3616 Pagada | 3008051745 | 73911225000056419 | 4180-00 | C.T.P. DE PITAL | 2105580060103234001 | MEP | 2600001137 | 19.830.585,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3617 Pagada | 3008051517 | 73911225000054828 | 4181-00 | C.T.P. GUATUSO | 2105580060103234001 | MEP | 2600001137 | 9.975.886,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3618 Pagada | 3008056493 | 73911225000056661 | 4182-00 | C.T.P. SANTA ROSA | 2105580060103234001 | MEP | 2600001137 | 14.617.724,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3619 Pagada | 3008092676 | 73911225000052545 | 4183-00 | C.T.P. SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 2.301.207,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3620 Pagada | 3008045660 | 15105510010002074 | 4185-00 | C.T.P. DE PACAYAS | 2105580060103234001 | MEP | 2600001137 | 7.472.441,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3621 Pagada | 3008112082 | 73911225000054219 | 4186-00 | C.T.P. JOSE DANIEL | 2105580060103234001 | MEP | 2600001137 | 4.987.947,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3622 Pagada | 3008087948 | 73911225000051474 | 4188-00 | C.T.P. SAN PABLO | 2105580060103234001 | MEP | 2600001137 | 4.719.997,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3623 Pagada | 3008056591 | 73911225000054886 | 4189-00 | C.T.P. DE LA SUIZA | 2105580060103234001 | MEP | 2600001137 | 13.386.632,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3624 Pagada | 3008261241 | 73911225000058461 | 4190-00 | C.T.P. DE FLORES | 2105580060103234001 | MEP | 2600001137 | 4.210.166,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3625 Pagada | 3008084883 | 73911225000055681 | 4191-00 | C.T.P. DE HEREDIA | 2105580060103234001 | MEP | 2600001137 | 4.105.947,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3626 Pagada | 3008087907 | 73911225000055874 | 4192-00 | C.T.P. DE ULLOA | 2105580060103234001 | MEP | 2600001137 | 5.767.616,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3627 Pagada | 3008084013 | 73911225000050629 | 4193-00 | C.T.P. PUERTO VIEJ | 2105580060103234001 | MEP | 2600001137 | 15.831.583,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3628 Pagada | 3008061027 | 73911225000055816 | 4194-00 | C.T.P. DE LIBERIA | 2105580060103234001 | MEP | 2600001137 | 10.620.456,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3629 Pagada | 3008084738 | 73911225000061171 | 4195-00 | C.T.P. FORTUNA DE | 2105580060103234001 | MEP | 2600001137 | 7.022.143,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3630 Pagada | 3008087800 | 73911225000049939 | 4196-00 | C.T.P. DE NANDAYU | 2105580060103234001 | MEP | 2600001137 | 4.191.636,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3631 Pagada | 3008056169 | 73911225000053792 | 4197-00 | C.T.P. DE HOJANCH | 2105580060103234001 | MEP | 2600001137 | 3.635.550,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3632 Pagada | 3008084986 | 73911225000054656 | 4198-00 | C.T.P. NICOYA | 2105580060103234001 | MEP | 2600001137 | 4.448.462,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3633 Pagada | 3008087831 | 73911225000061248 | 4199-00 | C.T.P. LA MANSION | 2105580060103234001 | MEP | 2600001137 | 4.307.644,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3634 Pagada | 3008061117 | 73911225000053131 | 4200-00 | C.T.P. DE CORRALI | 2105580060103234001 | MEP | 2600001137 | 7.841.059,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3635 Pagada | 3008051537 | 73911225000052410 | 4201-00 | C.T.P. CARRILLO | 2105580060103234001 | MEP | 2600001137 | 8.034.020,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3636 Pagada | 3008051663 | 73911225000060831 | 4202-00 | C.T.P. 27 DE ABRIL | 2105580060103234001 | MEP | 2600001137 | 10.166.393,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3637 Pagada | 3008056326 | 73911225000056827 | 4203-00 | C.T.P. SANTA CRUZ | 2105580060103234001 | MEP | 2600001137 | 4.901.440,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3638 Pagada | 3008056011 | 73911225000051238 | 4204-00 | C.T.P. SANTA BARB | 2105580060103234001 | MEP | 2600001137 | 3.049.998,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3639 Pagada | 3008051669 | 73911225000049879 | 4205-00 | C.T.P. DE CARTAGE | 2105580060103234001 | MEP | 2600001137 | 7.153.372,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3640 Pagada | 3008056246 | 73911225000054403 | 4206-00 | C.T.P. SARDINAL | 2105580060103234001 | MEP | 2600001137 | 6.442.608,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3641 Pagada | 3008051197 | 73911225000054538 | 4207-00 | C.T.P. ABANGARES | 2105580060103234001 | MEP | 2600001137 | 10.054.414,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3642 Pagada | 3008066813 | 73911225000060409 | 4208-00 | C.T.P. DE JICARAL | 2105580060103234001 | MEP | 2600001137 | 8.648.446,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3643 Pagada | 3008051264 | 15100310010048787 | 4209-00 | C.T.P. DE PUNTARE | 2105580060103234001 | MEP | 2600001137 | 10.225.958,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3644 Pagada | 3008106191 | 73911225000056170 | 4210-00 | C.T.P. DE PAQUERA | 2105580060103234001 | MEP | 2600001137 | 6.186.457,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3645 Pagada | 3008101187 | 73911225000064436 | 4211-00 | C.T.P. DE COBANO | 2105580060103234001 | MEP | 2600001137 | 9.117.516,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3646 Pagada | 3008071089 | 73911225000049690 | 4212-00 | C.T.P. DE SANTA EL | 2105580060103234001 | MEP | 2600001137 | 4.057.190,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3647 Pagada | 3008051046 | 73911225000060289 | 4213-00 | C.T.P. DE OSA | 2105580060103234001 | MEP | 2600001137 | 11.740.812,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3648 Pagada | 3008098420 | 73911225000051988 | 4214-00 | C.T.P. CARLOS ML. | 2105580060103234001 | MEP | 2600001137 | 10.685.829,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-----------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3649 Pagada | 3008115102 | 73911225000060645 | 4215-00 | C.T.P. UMBERTO ME | 2105580060103234001 | MEP | 2600001137 | 8.410.952,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3650 Pagada | 3008056993 | 73911225000057941 | 4216-00 | C.T.P. DE SABALITO | 2105580060103234001 | MEP | 2600001137 | 9.747.650,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3651 Pagada | 3008084157 | 73911225000050569 | 4217-00 | C.T.P. GUAYCARA | 2105580060103234001 | MEP | 2600001137 | 14.213.770,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3652 Pagada | 3008056635 | 73911225000050316 | 4218-00 | C.T.P. DE CORRED | 2105580060103234001 | MEP | 2600001137 | 17.828.400,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3653 Pagada | 3008092427 | 73911225000063052 | 4220-00 | C.T.P. DE PUERTO | 2105580060103234001 | MEP | 2600001137 | 7.595.516,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3654 Pagada | 3008056898 | 73911225000049750 | 4221-00 | C.T.P. DE LIMON | 2105580060103234001 | MEP | 2600001137 | 13.644.186,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3655 Pagada | 3008100682 | 73911225000054159 | 4222-00 | C.T.P. DE BATAAN | 2105580060103234001 | MEP | 2600001137 | 20.659.961,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3656 Pagada | 3008098014 | 73911225000051051 | 4223-00 | C.T.P. DE TALAMAN | 2105580060103234001 | MEP | 2600001137 | 38.551.466,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3657 Pagada | 3008061587 | 73911225000054544 | 4224-00 | C.T.P. VALLE ESTRE | 2105580060103234001 | MEP | 2600001137 | 14.325.158,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3658 Pagada | 3008191456 | 73922250000013612 | 4225-00 | COLEGIO DEPORTIV | 2105580060103234001 | MEP | 2600001137 | 6.712.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3659 Pagada | 3008056254 | 73911225000055561 | 4226-00 | C.T.P. PADRE ROBE | 2105580060103234001 | MEP | 2600001137 | 17.724.341,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3660 Pagada | 3008061071 | 73911225000051178 | 4227-00 | C.T.P. DE POCOCI | 2105580060103234001 | MEP | 2600001137 | 13.907.420,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3661 Pagada | 3008056946 | 73911225000054701 | 4228-00 | C.T.P. GUACIMO | 2105580060103234001 | MEP | 2600001137 | 17.127.958,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3662 Pagada | 3008117643 | 73911225000060220 | 4229-00 | C.T.P. DE JACO | 2105580060103234001 | MEP | 2600001137 | 8.379.801,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3663 Pagada | 3008051461 | 15107910010012783 | 4230-00 | C.T.P. DE PARRITA | 2105580060103234001 | MEP | 2600001137 | 13.223.122,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3664 Pagada | 3008056599 | 73911225000055934 | 4231-00 | C.T.P. DE MATAPALI | 2105580060103234001 | MEP | 2600001137 | 8.403.733,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3665 Pagada | 3008061028 | 73911225000050500 | 4232-00 | C.T.P. DE UPALA | 2105580060103234001 | MEP | 2600001137 | 18.146.824,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3666 Pagada | 3008051010 | 73911225000062451 | 4234-00 | C.E.E. FCG RETARD | 2105580060103234001 | MEP | 2600001137 | 1.872.904,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3667 Pagada | 3008051010 | 73911225000062451 | 4235-00 | C.E.E. FCG DEF.VIS | 2105580060103234001 | MEP | 2600001137 | 657.420,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3668 Pagada | 3008051010 | 73911225000062451 | 4236-00 | C.E.E. FCG PERD.AI | 2105580060103234001 | MEP | 2600001137 | 484.340,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3669 Pagada | 3008126782 | 15103510010006699 | 4237-00 | C.E.E. SANTA ANA | 2105580060103234001 | MEP | 2600001137 | 1.558.284,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3670 Pagada | 3008111351 | 73922250000023433 | 4239-00 | C.E.E. NEUROPSIQL | 2105580060103234001 | MEP | 2600001137 | 2.502.134,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3671 Pagada | 3008100529 | 15100010011793681 | 4240-00 | C.E.E. LA PITAHAYA | 2105580060103234001 | MEP | 2600001137 | 1.951.628,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3672 Pagada | 3008856094 | 73911225000060898 | 4242-00 | C.E.E. INST.HELLEN | 2105580060103234001 | MEP | 2600001137 | 537.685,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3673 Pagada | 3008153528 | 73911225000061455 | 4298-00 | C.E.E. ATEN.INT.GO | 2105580060103234001 | MEP | 2600001137 | 1.381.724,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3674 Pagada | 3008129870 | 73911225000061509 | 4352-00 | C.E.E. SAN FELIPE | 2105580060103234001 | MEP | 2600001137 | 3.698.037,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3675 Pagada | 3008056655 | 15101010010063841 | 4402-00 | C.E.E. PEREZ ZELEI | 2105580060103234001 | MEP | 2600001137 | 3.312.864,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3676 Pagada | 3008056213 | 73911225000062058 | 4439-00 | C.E.E. REH. ALAJUE | 2105580060103234001 | MEP | 2600001137 | 4.040.849,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3677 Pagada | 3008092679 | 15100610010052891 | 4440-00 | C.E.E. GRECIA | 2105580060103234001 | MEP | 2600001137 | 1.843.970,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3678 Pagada | 3008056776 | 73911225000070655 | 4495-00 | C.E.E. SAN RAMON | 2105580060103234001 | MEP | 2600001137 | 2.130.734,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3679 Pagada | 3008061501 | 15101210010089058 | 4514-00 | C.E.E. AMANDA ALV | 2105580060103234001 | MEP | 2600001137 | 1.826.072,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3680 Pagada | 3008051814 | 15107510010042204 | 4535-00 | C.E.E. NIÑOS SORD | 2105580060103234001 | MEP | 2600001137 | 3.152.503,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3681 Pagada | 3008092189 | 73911225000057548 | 4536-00 | C.E.E. CARLOS L.VA | 2105580060103234001 | MEP | 2600001137 | 4.132.701,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3682 Pagada | 3008071507 | 15100510010037158 | 4586-00 | C.E.E. TURRIALBA | 2105580060103234001 | MEP | 2600001137 | 2.750.960,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3683 Pagada | 3008098297 | 73911225300057594 | 4615-00 | C.E.E. HEREDIA | 2105580060103234001 | MEP | 2600001137 | 3.646.260,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3684 Pagada | 3008071000 | 73911225000070856 | 4673-00 | C.E.E. LIBERIA | 2105580060103234001 | MEP | 2600001137 | 2.376.398,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3685 Pagada | 3008051256 | 15100310010069691 | 4729-00 | Centro Educativo Ivor | 2105580060103234001 | MEP | 2600001137 | 1.489.205,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3686 Pagada | 3008087889 | 15201001037618789 | 4822-00 | NOCTURNO JOSE J | 2105580060103234001 | MEP | 2600001137 | 4.842.566,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3687 Pagada | 3008078931 | 15100010011934058 | 4824-00 | NOCTURNO DE HAT | 2105580060103234001 | MEP | 2600001137 | 2.870.267,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3688 Pagada | 3008769419 | 15201001048013262 | 4825-00 | NOCTURNO BRAULI | 2105580060103234001 | MEP | 2600001137 | 1.656.564,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3689 Pagada | 3008111160 | 15109210010009322 | 4826-01 | IPEC SAN JOSE | 2105580060103234001 | MEP | 2600001137 | 3.504.966,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3690 Pagada | 3008701014 | 15118910010004652 | 4827-01 | CINDEA MARIA MAZ | 2105580060103234001 | MEP | 2600001137 | 1.275.980,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3691 Pagada | 3008209188 | 15106010010013844 | 4828-01 | CINDEA SANTA ANA | 2105580060103234001 | MEP | 2600001137 | 1.368.276,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3692 Pagada | 3008099209 | 15100010012212261 | 4830-01 | IPEC 15 SETIEMBRE | 2105580060103234001 | MEP | 2600001137 | 1.424.202,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3693 Pagada | 3008099209 | 15100010012212261 | 4830-05 | IPEC 15 SETIEMBRE | 2105580060103234001 | MEP | 2600001137 | 1.130.173,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3694 Pagada | 3008099209 | 15100010012212261 | 4830-07 | IPEC 15 SETIEMBRE | 2105580060103234001 | MEP | 2600001137 | 2.087.884,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3695 Pagada | 3008697698 | 15109210010008995 | 4834-00 | ALBERTO MANUEL I | 2105580060103234001 | MEP | 2600001137 | 694.732,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3696 Pagada | 3008697698 | 15109210010008995 | 4834-01 | CINDEA ALBERTO B | 2105580060103234001 | MEP | 2600001137 | 4.309.514,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3697 Pagada | 3008084261 | 15104710010025674 | 4837-00 | NOCTURNO DESAM | 2105580060103234001 | MEP | 2600001137 | 6.281.062,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3698 Pagada | 3008841789 | 15101410010031924 | 4838-00 | NOCTURNO DE PUF | 2105580060103234001 | MEP | 2600001137 | 1.551.732,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|-----------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3699 Pagada | 3008107701 | 15100010011669751 | 4839-00 | NOCTURNO DE CIU/ | 2105580060103234001 | MEP | 2600001137 | 705.483,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3700 Pagada | 3008061402 | 15101010010066694 | 4840-00 | NOCTURNO DE PEF | 2105580060103234001 | MEP | 2600001137 | 2.556.260,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3701 Pagada | 3008700522 | 15103810010019976 | 4841-00 | NOCTURNO DE BUE | 2105580060103234001 | MEP | 2600001137 | 4.055.580,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3702 Pagada | 3008920061 | 15100210010158788 | 4842-00 | NOCTURNO MIGUEI | 2105580060103234001 | MEP | 2600001137 | 5.930.750,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3703 Pagada | 3008115240 | 15100610010063305 | 4843-00 | NOCTURNO DE GRE | 2105580060103234001 | MEP | 2600001137 | 1.454.840,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3704 Pagada | 3008379204 | 73911225000052344 | 4844-00 | C.T.P. NOCTURNO | C 2105580060103234001 | MEP | 2600001137 | 4.595.769,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3705 Pagada | 3008689514 | 15101910010045946 | 4848-00 | NOCTURNO DE PAL | 2105580060103234001 | MEP | 2600001137 | 1.741.393,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3706 Pagada | 3008051246 | 73911225000078875 | 4849-00 | NOCTURNO JULIAN | 2105580060103234001 | MEP | 2600001137 | 2.190.433,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3707 Pagada | 3008112851 | 73922250000023878 | 4850-00 | NOCTURNO DE NAF | 2105580060103234001 | MEP | 2600001137 | 2.949.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3708 Pagada | 3008084428 | 73911225000054099 | 4853-00 | NOCTURNO DE CAF | 2105580060103234001 | MEP | 2600001137 | 5.473.195,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3709 Pagada | 3008051725 | 15102810010005354 | 4854-00 | SECC.ACAD.NOCT. | 2105580060103234001 | MEP | 2600001137 | 4.359.137,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3710 Pagada | 3008075227 | 15107510010068310 | 4856-01 | IPEC ARABELLA JIM | 2105580060103234001 | MEP | 2600001137 | 3.446.015,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3711 Pagada | 3008087647 | 73911225300071654 | 4858-00 | JESUS ROBLES MO | 2105580060103234001 | MEP | 2600001137 | 1.446.288,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3712 Pagada | 3008051047 | 73911225000053912 | 4859-00 | NOCTURNO PBRO. | 2105580060103234001 | MEP | 2600001137 | 2.335.689,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3713 Pagada | 3008084899 | 15100410010114771 | 4860-00 | NOCTURNO ALFREI | 2105580060103234001 | MEP | 2600001137 | 4.015.368,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3714 Pagada | 3008087775 | 15201001046862844 | 4861-00 | NOCTURNO HERMA | 2105580060103234001 | MEP | 2600001137 | 1.472.848,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3715 Pagada | 3008056918 | 73911225000062503 | 4862-00 | NOCTURNO DE RIO | 2105580060103234001 | MEP | 2600001137 | 4.395.315,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3716 Pagada | 3008109018 | 73922250000016146 | 4863-01 | IPEC SANTA BARBA | 2105580060103234001 | MEP | 2600001137 | 3.899.233,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3717 Pagada | 3008156265 | 73922250000017592 | 4864-01 | IPEC STO DOMINGO | 2105580060103234001 | MEP | 2600001137 | 1.834.266,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3718 Pagada | 3008667454 | 73923253000030353 | 4865-00 | CAPACITACION OBF | 2105580060103234001 | MEP | 2600001137 | 774.413,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3719 Pagada | 3008084697 | 73911225000083304 | 4866-01 | IPEC BARVA-CENTR | 2105580060103234001 | MEP | 2600001137 | 3.610.211,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3720 Pagada | 3008638838 | 15106510010011821 | 4867-00 | NOCTURNO DE LA | (2105580060103234001 | MEP | 2600001137 | 1.543.373,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3721 Pagada | 3008066907 | 15101510010068454 | 4869-00 | NOCTURNO DE LIBE | 2105580060103234001 | MEP | 2600001137 | 4.069.228,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3722 Pagada | 3008191458 | 73922250000017697 | 4870-01 | IPEC LIBERIA | 2105580060103234001 | MEP | 2600001137 | 2.012.019,84 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3723 Pagada | 3008111897 | 73922250000016178 | 4871-00 | NOCTURNO DE NIC/ | 2105580060103234001 | MEP | 2600001137 | 1.414.041,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3724 Pagada | 3008754272 | 15100910010039521 | 4872-00 | NOCTURNO DE SAN | 2105580060103234001 | MEP | 2600001137 | 954.244,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3725 Pagada | 3008233176 | 73922250000017796 | 4873-01 | CINDEA STA CRUZ-I | 2105580060103234001 | MEP | 2600001137 | 3.830.710,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3726 Pagada | 3008051090 | 73911225000057844 | 4874-00 | NOCTURNO MAURIL | 2105580060103234001 | MEP | 2600001137 | 885.626,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3727 Pagada | 3008087968 | 73922250000015782 | 4875-00 | NOCTURNO JUAN S | 2105580060103234001 | MEP | 2600001137 | 1.366.438,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3728 Pagada | 3008142781 | 73922250000017692 | 4876-01 | IPEC CAÑAS - CENT | 2105580060103234001 | MEP | 2600001137 | 2.360.035,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3729 Pagada | 3008142781 | 73922250000017692 | 4876-05 | IPEC CAÑAS-SAN M | 2105580060103234001 | MEP | 2600001137 | 386.529,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3730 Pagada | 3008142781 | 73922250000017692 | 4876-06 | IPEC CAÑAS-LAJAS | 2105580060103234001 | MEP | 2600001137 | 70.278,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3731 Pagada | 3008791475 | 73922250000032502 | 4877-00 | NOCTURNO JOSE N | 2105580060103234001 | MEP | 2600001137 | 2.447.359,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3732 Pagada | 3008748828 | 15102710010036696 | 4878-00 | NOCTURNO DE ESF | 2105580060103234001 | MEP | 2600001137 | 835.212,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3733 Pagada | 3008169115 | 15100310010073199 | 4879-01 | IPEC PUNTARENAS | 2105580060103234001 | MEP | 2600001137 | 6.384.487,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3734 Pagada | 3008710514 | 15104810010037548 | 4881-00 | NOCTURNO DE CIU/ | 2105580060103234001 | MEP | 2600001137 | 6.333.338,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3735 Pagada | 3008098419 | 15100710010035893 | 4882-00 | NOCTURNO DE GOI | 2105580060103234001 | MEP | 2600001137 | 1.473.022,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3736 Pagada | 3008904859 | 15112610010024432 | 4883-00 | NOCTURNO DE SAN | 2105580060103234001 | MEP | 2600001137 | 2.691.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3737 Pagada | 3008681811 | 15108610010159931 | 4884-00 | NOCTURNO DE OS/ | 2105580060103234001 | MEP | 2600001137 | 3.259.389,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3738 Pagada | 3008344605 | 15104810010034923 | 4885-01 | CINDEA CIUDAD NE | 2105580060103234001 | MEP | 2600001137 | 3.147.530,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3739 Pagada | 3008107118 | 73922250000016118 | 4887-01 | IPEC AGUA BUENA- | 2105580060103234001 | MEP | 2600001137 | 2.374.518,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3740 Pagada | 3008107118 | 73922250000016118 | 4887-07 | IPEC AGUA BUENA- | 2105580060103234001 | MEP | 2600001137 | 1.713.055,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3741 Pagada | 3008787632 | 15104810010037979 | 4888-00 | NOCTURNO LA CUE | 2105580060103234001 | MEP | 2600001137 | 4.935.288,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3742 Pagada | 3008118591 | 73922250000017104 | 4889-00 | NOCTURNO DE LIM/ | 2105580060103234001 | MEP | 2600001137 | 4.281.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3743 Pagada | 3008793494 | 15109810010023182 | 4890-00 | NOCTURNO DE BAT | 2105580060103234001 | MEP | 2600001137 | 6.650.902,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3744 Pagada | 3008084945 | 15105110010042516 | 4893-00 | NOCTURNO DE POC | 2105580060103234001 | MEP | 2600001137 | 1.829.710,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3745 Pagada | 3008188530 | 15105910010017571 | 4894-00 | NOCTURNO DE GU/ | 2105580060103234001 | MEP | 2600001137 | 1.971.138,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3746 Pagada | 3008078956 | 73922250000014930 | 4895-01 | CINDEA CARIARI-CE | 2105580060103234001 | MEP | 2600001137 | 11.563.238,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3747 Pagada | 3008078956 | 73922250000014930 | 4895-06 | CINDEA CARIARI-LC | 2105580060103234001 | MEP | 2600001137 | 1.141.593,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3748 Pagada | 3008078956 | 73922250000014930 | 4895-10 | CINDEA CARIARI-CA | 2105580060103234001 | MEP | 2600001137 | 2.099.059,20 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3749 Pagada | 3008078956 | 73922250000014930 | 4895-12 | CINDEA CARIARI LA | 2105580060103234001 | MEP | 2600001137 | 1.123.180,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3750 Pagada | 3008648209 | 15102210010035292 | 4896-00 | COLEGIO NOCT. QL | 2105580060103234001 | MEP | 2600001137 | 2.301.294,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3751 Pagada | 3008245807 | 73922250000028271 | 4897-01 | CINDEA UPALA-CEN | 2105580060103234001 | MEP | 2600001137 | 5.410.987,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3752 Pagada | 3008245807 | 73922250000028271 | 4897-03 | CINDEA UPALA-SAN | 2105580060103234001 | MEP | 2600001137 | 1.772.019,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3753 Pagada | 3008245807 | 73922250000028271 | 4897-05 | CINDEA UPALA-ME | 2105580060103234001 | MEP | 2600001137 | 1.851.127,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3754 Pagada | 3008304479 | 73911225300071200 | 4899-00 | JAMAICA | 2105580060103234001 | MEP | 2600001137 | 5.251.743,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3755 Pagada | 3008092382 | 73923253000023163 | 4901-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 106.416,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3756 Pagada | 3008690840 | 15108910010003973 | 4911-01 | CINDEA RICARDO JI | 2105580060103234001 | MEP | 2600001137 | 2.640.290,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3757 Pagada | 3008327815 | 15106810010016870 | 4913-00 | LICEO DOS RIOS | 2105580060103234001 | MEP | 2600001137 | 1.491.436,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3758 Pagada | 3008282517 | 15102410010038661 | 4915-00 | LICEO RURAL CABE | 2105580060103234001 | MEP | 2600001137 | 1.273.701,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3759 Pagada | 3008084322 | 15106110010004834 | 4917-00 | RAFAEL VARGAS QI | 2105580060103234001 | MEP | 2600001137 | 2.945.463,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3760 Pagada | 3008656715 | 73923253000013643 | 4918-00 | J.N. GRAL.MANUEL | 2105580060103234001 | MEP | 2600001137 | 809.692,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3761 Pagada | 3008078110 | 15107710010003719 | 4919-00 | JUAN ENRIQUE PES | 2105580060103234001 | MEP | 2600001137 | 5.936.408,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3762 Pagada | 3008293491 | 15104710010015322 | 4929-00 | ARUBA | 2105580060103234001 | MEP | 2600001137 | 5.100.265,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3763 Pagada | 3008087846 | 73923253000015751 | 4930-00 | DOMINGO FAUST. S | 2105580060103234001 | MEP | 2600001137 | 5.095.982,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3764 Pagada | 3008287276 | 15101410010023540 | 4934-00 | EL PITAL | 2105580060103234001 | MEP | 2600001137 | 68.569,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3765 Pagada | 3008293497 | 15101010010064672 | 4939-00 | NAVAJUELAR | 2105580060103234001 | MEP | 2600001137 | 1.099.629,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3766 Pagada | 3008299185 | 15103810010013933 | 4940-00 | SAN VICENTE Y LAS | 2105580060103234001 | MEP | 2600001137 | 331.199,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3767 Pagada | 3008322308 | 15103810010013471 | 4941-00 | ANTILLAS NEERLAN | 2105580060103234001 | MEP | 2600001137 | 496.824,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3768 Pagada | 3008294677 | 73911225300070353 | 4942-00 | CRISTO REY | 2105580060103234001 | MEP | 2600001137 | 1.503.158,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3769 Pagada | 3008294678 | 15101010010063744 | 4943-00 | GUADALUPE | 2105580060103234001 | MEP | 2600001137 | 922.270,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3770 Pagada | 3008206784 | 15100610010052460 | 4947-00 | LEON CORTES CAS | 2105580060103234001 | MEP | 2600001137 | 745.911,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3771 Pagada | 3008257204 | 15103310010013111 | 4948-00 | EL SITIO | 2105580060103234001 | MEP | 2600001137 | 1.541.824,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3772 Pagada | 3008295288 | 15107610010022047 | 4955-00 | SAN LUIS | 2105580060103234001 | MEP | 2600001137 | 230.567,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3773 Pagada | 3008290037 | 15111110010015307 | 4956-00 | BAHAMAS | 2105580060103234001 | MEP | 2600001137 | 124.153,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3774 Pagada | 3008326766 | 15107610010015165 | 4957-00 | DOMINICA | 2105580060103234001 | MEP | 2600001137 | 731.002,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3775 Pagada | 3008336255 | 15111110010015000 | 4958-00 | GRANADA | 2105580060103234001 | MEP | 2600001137 | 1.289.649,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3776 Pagada | 3008290206 | 15107310010012550 | 4964-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 1.151.154,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3777 Pagada | 3008056096 | 15107510010072889 | 4965-00 | J.N. JUAN VAZQUEZ | 2105580060103234001 | MEP | 2600001137 | 838.912,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3778 Pagada | 3008204941 | 15107510010075095 | 4967-00 | DR. FERNANDO GU. | 2105580060103234001 | MEP | 2600001137 | 4.208.034,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3779 Pagada | 3008388417 | 15100510010064706 | 4971-00 | TULÉSI | 2105580060103234001 | MEP | 2600001137 | 1.466.422,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3780 Pagada | 3008299484 | 15100510010062127 | 4972-00 | ESCUELA JAREY | 2105580060103234001 | MEP | 2600001137 | 1.384.954,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3781 Pagada | 3008332353 | 15100510010063440 | 4973-00 | SHINABLA | 2105580060103234001 | MEP | 2600001137 | 434.495,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3782 Pagada | 3008366918 | 15100510010063658 | 4974-00 | TSIMARI | 2105580060103234001 | MEP | 2600001137 | 1.031.926,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3783 Pagada | 3008274668 | 15116510010001836 | 4978-00 | REP.TRINIDAD Y TO | 2105580060103234001 | MEP | 2600001137 | 754.626,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3784 Pagada | 3008272626 | 15113910010012654 | 4979-00 | ROJOMACA | 2105580060103234001 | MEP | 2600001137 | 291.540,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3785 Pagada | 3008275330 | 15113910010013056 | 4980-00 | RIO MAGDALENA | 2105580060103234001 | MEP | 2600001137 | 180.139,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3786 Pagada | 3008061132 | 15104210010002831 | 4981-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 1.909.025,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3787 Pagada | 3008255642 | 73923253000028383 | 4986-00 | BERMUDAS | 2105580060103234001 | MEP | 2600001137 | 780.705,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3788 Pagada | 3008297087 | 73923253000028663 | 4987-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 336.983,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3789 Pagada | 3008143062 | 73923253000017825 | 4989-00 | JULIA ACUÑA DE SC | 2105580060103234001 | MEP | 2600001137 | 1.796.131,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3790 Pagada | 3008293070 | 15108310010007459 | 4993-00 | SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 226.881,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3791 Pagada | 3008087713 | 15108310010007577 | 4995-00 | JOSE MARTIN CARF | 2105580060103234001 | MEP | 2600001137 | 1.157.761,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3792 Pagada | 3008113880 | 15108310010007494 | 4997-00 | PUERTO CARRILLO | 2105580060103234001 | MEP | 2600001137 | 1.381.017,16 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3793 Pagada | 3008084419 | 73923253000013816 | 5004-00 | LAJAS | 2105580060103234001 | MEP | 2600001137 | 1.041.574,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3794 Pagada | 3008671478 | 15100810010049967 | 5005-00 | J.N. MONSEÑOR LU | 2105580060103234001 | MEP | 2600001137 | 629.040,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3795 Pagada | 3008293753 | 15102510010024166 | 5006-00 | LA PLAZA | 2105580060103234001 | MEP | 2600001137 | 412.474,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3796 Pagada | 3008092006 | 15100310010064734 | 5009-00 | ARANCIBIA | 2105580060103234001 | MEP | 2600001137 | 126.052,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3797 Pagada | 3008087827 | 15100310010063290 | 5010-00 | EL ROBLE | 2105580060103234001 | MEP | 2600001137 | 4.704.025,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3798 Pagada | 3008294401 | 15100310010063350 | 5011-00 | MANUEL MORA VAL | 2105580060103234001 | MEP | 2600001137 | 4.370.519,40 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3799 Pagada | 3008304314 | 15109010010009114 | 5012-00 | SAN RAMON DE ARI | 2105580060103234001 | MEP | 2600001137 | 390.191,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3800 Pagada | 3008116649 | 15109010010014730 | 5013-00 | SAN PEDRO | 2105580060103234001 | MEP | 2600001137 | 35.472,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3801 Pagada | 3008117394 | 15101110010000690 | 5016-00 | BALLENA | 2105580060103234001 | MEP | 2600001137 | 70.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3802 Pagada | 3008295063 | 15115910010001678 | 5017-00 | LA ESMERALDA | 2105580060103234001 | MEP | 2600001137 | 1.142.556,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3803 Pagada | 3008381754 | 15112510010008987 | 5018-00 | CAÑA BLANCA | 2105580060103234001 | MEP | 2600001137 | 543.118,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3804 Pagada | 3008297086 | 15111210010000482 | 5021-00 | SAND BOX | 2105580060103234001 | MEP | 2600001137 | 1.634.131,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3805 Pagada | 3008319295 | 15100110010057207 | 5022-00 | ALTO UREN | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3806 Pagada | 3008594323 | 15111210010002713 | 5023-00 | OROCHICO | 2105580060103234001 | MEP | 2600001137 | 735.552,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3807 Pagada | 3008345699 | 15109810010018071 | 5025-00 | SAN CRISTOBAL Y T | 2105580060103234001 | MEP | 2600001137 | 281.568,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3808 Pagada | 3008292228 | 15101710010042094 | 5026-00 | ALTOS DE GERMAN | 2105580060103234001 | MEP | 2600001137 | 461.134,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3809 Pagada | 3008335163 | 15100110010057294 | 5027-00 | BAJO BLEY | 2105580060103234001 | MEP | 2600001137 | 1.099.013,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3810 Pagada | 3008293103 | 15101710010042214 | 5028-00 | GRANO DE ORO | 2105580060103234001 | MEP | 2600001137 | 1.632.157,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3811 Pagada | 3008328833 | 15109810010017388 | 5029-00 | PALMERA | 2105580060103234001 | MEP | 2600001137 | 1.047.591,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3812 Pagada | 3008316008 | 15109810010017448 | 5030-00 | POZO AZUL | 2105580060103234001 | MEP | 2600001137 | 1.424.650,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3813 Pagada | 3008334041 | 15109810010017901 | 5031-00 | SERINACH | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3814 Pagada | 3008151343 | 73911225300059340 | 5032-00 | PROYECTO PACUAI | 2105580060103234001 | MEP | 2600001137 | 6.821.290,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3815 Pagada | 3008297088 | 15101710010041381 | 5033-00 | NUEVO SANTO DOM | 2105580060103234001 | MEP | 2600001137 | 461.134,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3816 Pagada | 3008421811 | 15113310010018872 | 5036-00 | LA ESPERANZA | 2105580060103234001 | MEP | 2600001137 | 79.444,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3817 Pagada | 3008340796 | 15113310010023910 | 5037-00 | BARBADOS | 2105580060103234001 | MEP | 2600001137 | 616.493,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3818 Pagada | 3008320077 | 15105910010017698 | 5039-00 | ESCOCIA | 2105580060103234001 | MEP | 2600001137 | 286.860,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3819 Pagada | 3008203031 | 15105110010070659 | 5040-00 | J.N. GUAPILES | 2105580060103234001 | MEP | 2600001137 | 1.159.236,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3820 Pagada | 3008117866 | 15105910010017735 | 5041-00 | MACADAMIA | 2105580060103234001 | MEP | 2600001137 | 127.295,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3821 Pagada | 3008078196 | 15107910010017094 | 5044-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 27.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3822 Pagada | 3008326517 | 15113110010032061 | 5045-00 | REPUBLICA DE GUY | 2105580060103234001 | MEP | 2600001137 | 1.186.108,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3823 Pagada | 3008309124 | 15106810010017303 | 5047-00 | EL PILON | 2105580060103234001 | MEP | 2600001137 | 429.531,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3824 Pagada | 3008071831 | 15115810010000767 | 5048-00 | RIO NARANJO | 2105580060103234001 | MEP | 2600001137 | 1.678.637,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3825 Pagada | 3008644161 | 15100510010071801 | 5053-00 | LABORATORIO TUR | 2105580060103234001 | MEP | 2600001137 | 1.884.468,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3826 Pagada | 3008382827 | 15105110010056197 | 5065-00 | HOGAR DE NIÑOS T | 2105580060103234001 | MEP | 2600001137 | 1.856.268,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3827 Pagada | 3008061337 | 73911225000049997 | 5072-00 | COLEGIO DE GRAVI | 2105580060103234001 | MEP | 2600001137 | 3.341.377,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3828 Pagada | 3008238861 | 15101010010068368 | 5073-00 | LICEO LA UVITA | 2105580060103234001 | MEP | 2600001137 | 3.962.774,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3829 Pagada | 3008289735 | 73911225000072654 | 5075-00 | LICEO FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 3.174.474,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3830 Pagada | 3008292465 | 73923253000028598 | 5076-00 | LICEO GASTON PEF | 2105580060103234001 | MEP | 2600001137 | 6.591.555,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3831 Pagada | 3008087774 | 15112310010003658 | 5077-00 | COLEGIO RODRIGO | 2105580060103234001 | MEP | 2600001137 | 3.168.867,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3832 Pagada | 3008388388 | 73922250000013736 | 5079-00 | LICEO VILLARREAL | 2105580060103234001 | MEP | 2600001137 | 5.069.457,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3833 Pagada | 3008288436 | 15115910010001261 | 5080-00 | COLEGIO JORGE V | 2105580060103234001 | MEP | 2600001137 | 3.162.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3834 Pagada | 3008056482 | 73911225000057382 | 5082-00 | C.T.P. MARIO QUIRC | 2105580060103234001 | MEP | 2600001137 | 8.120.044,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3835 Pagada | 3008176745 | 15100510010072924 | 5101-01 | CINDEA TURRIALBA | 2105580060103234001 | MEP | 2600001137 | 2.704.702,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3836 Pagada | 3008289175 | 73923253000028568 | 5121-00 | LICEO RURAL LAS C | 2105580060103234001 | MEP | 2600001137 | 1.212.853,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3837 Pagada | 3008243999 | 15103810010013519 | 5125-00 | LICEO RURAL CHAN | 2105580060103234001 | MEP | 2600001137 | 2.117.472,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3838 Pagada | 3008299184 | 73922250000014511 | 5128-00 | LICEO RURAL RIO N | 2105580060103234001 | MEP | 2600001137 | 2.442.573,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3839 Pagada | 3008300802 | 15101010010064548 | 5129-00 | LICEO RURAL EL JA | 2105580060103234001 | MEP | 2600001137 | 1.535.613,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3840 Pagada | 3008314839 | 73922250000014514 | 5131-00 | LICEO CONCEPCION | 2105580060103234001 | MEP | 2600001137 | 2.173.068,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3841 Pagada | 3008320428 | 15101010010065944 | 5132-00 | COLEGIO MAIZ DE L | 2105580060103234001 | MEP | 2600001137 | 1.546.675,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3842 Pagada | 3008229178 | 15101010010063862 | 5133-00 | LICEO RURAL LOS / | 2105580060103234001 | MEP | 2600001137 | 1.239.554,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3843 Pagada | 3008229686 | 15103810010013591 | 5134-00 | COLEGIO SANTA EC | 2105580060103234001 | MEP | 2600001137 | 1.649.668,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3844 Pagada | 3008260055 | 73922250000017899 | 5136-00 | LICEO RURAL UJAR | 2105580060103234001 | MEP | 2600001137 | 3.092.896,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3845 Pagada | 3008303472 | 73922250000014512 | 5137-00 | LICEO LA GUACIMA | 2105580060103234001 | MEP | 2600001137 | 4.490.870,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3846 Pagada | 3008316120 | 73922250000017987 | 5139-00 | LICEO POASITO | 2105580060103234001 | MEP | 2600001137 | 3.382.741,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3847 Pagada | 3008223345 | 15111110010016198 | 5142-00 | LICEO RURAL SAN | 2105580060103234001 | MEP | 2600001137 | 2.006.995,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3848 Pagada | 3008256632 | 15105010010018471 | 5144-00 | LICEO RURAL PONC | 2105580060103234001 | MEP | 2600001137 | 1.307.308,80 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|-------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3849 Pagada | 3008272217 | 73922250000014506 | 5145-00 | LICEO RURAL SAN J | 2105580060103234001 | MEP | 2600001137 | 2.103.619,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3850 Pagada | 3008268168 | 73911225000060941 | 5146-00 | LICEO RURAL EL CC | 2105580060103234001 | MEP | 2600001137 | 2.030.573,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3851 Pagada | 3008320357 | 15111110010015537 | 5148-00 | LICEO RURAL SAN F | 2105580060103234001 | MEP | 2600001137 | 810.163,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3852 Pagada | 3008307007 | 73923253000028728 | 5149-00 | LICEO RURAL MEDI | 2105580060103234001 | MEP | 2600001137 | 2.540.966,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3853 Pagada | 3008299405 | 15101210010095610 | 5150-00 | LICEO SAN MARCO | 2105580060103234001 | MEP | 2600001137 | 1.804.454,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3854 Pagada | 3008279061 | 15111110010014070 | 5151-00 | LICEO BUENOS AIRI | 2105580060103234001 | MEP | 2600001137 | 3.336.078,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3855 Pagada | 3008267572 | 15107610010014941 | 5152-00 | LICEO VERACRUZ | 2105580060103234001 | MEP | 2600001137 | 2.706.681,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3856 Pagada | 3008300338 | 15100510010062268 | 5154-00 | LICEO RURAL TUIS | 2105580060103234001 | MEP | 2600001137 | 1.648.145,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3857 Pagada | 3008299627 | 15100510010062721 | 5155-00 | LICEO RURAL PACA | 2105580060103234001 | MEP | 2600001137 | 1.464.197,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3858 Pagada | 3008244678 | 15100510010062305 | 5156-00 | LICEO RURAL GRAN | 2105580060103234001 | MEP | 2600001137 | 2.651.443,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3859 Pagada | 3008246536 | 15101310010043418 | 5159-00 | LICEO RURAL SAMP | 2105580060103234001 | MEP | 2600001137 | 2.985.724,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3860 Pagada | 3008268175 | 15100910010045289 | 5161-00 | LICEO RURAL LA ES | 2105580060103234001 | MEP | 2600001137 | 1.215.244,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3861 Pagada | 3008267153 | 15100910010045668 | 5162-00 | LICEO RURAL OSTI | 2105580060103234001 | MEP | 2600001137 | 1.830.682,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3862 Pagada | 3008267152 | 73922250000014505 | 5163-00 | LICEO RURAL MARE | 2105580060103234001 | MEP | 2600001137 | 2.148.287,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3863 Pagada | 3008274400 | 73922250000014507 | 5165-00 | LICEO RURAL ISLA | 2105580060103234001 | MEP | 2600001137 | 1.588.248,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3864 Pagada | 3008287893 | 15108610010154274 | 5166-00 | LICEO FINCA ALAJU | 2105580060103234001 | MEP | 2600001137 | 4.619.784,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3865 Pagada | 3008316121 | 73922250000017991 | 5167-00 | LICEO RURAL BAHU | 2105580060103234001 | MEP | 2600001137 | 1.988.582,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3866 Pagada | 3008321071 | 15108610010155492 | 5168-00 | LICEO RURAL BOCA | 2105580060103234001 | MEP | 2600001137 | 1.820.702,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3867 Pagada | 3008323339 | 15101710010042740 | 5170-00 | LICEO RURAL BARR | 2105580060103234001 | MEP | 2600001137 | 997.867,68 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3868 Pagada | 3008260567 | 15100110010057785 | 5171-00 | LICEO RURAL SAMP | 2105580060103234001 | MEP | 2600001137 | 4.326.004,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3869 Pagada | 3008274701 | 73922250000014508 | 5173-00 | LICEO RURAL CAHL | 2105580060103234001 | MEP | 2600001137 | 3.279.050,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3870 Pagada | 3008261306 | 15201285001021309 | 5176-00 | LICEO RURAL BARR | 2105580060103234001 | MEP | 2600001137 | 2.651.443,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3871 Pagada | 3008299869 | 73922250000028693 | 5177-00 | LICEO RURAL EL PC | 2105580060103234001 | MEP | 2600001137 | 1.012.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3872 Pagada | 3008290418 | 73922250000018130 | 5178-00 | LICEO LAS DELICIA | 2105580060103234001 | MEP | 2600001137 | 5.873.683,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3873 Pagada | 3008382827 | 15105110010056197 | 5197-00 | UNID. PEDAG. CASA | 2105580060103234001 | MEP | 2600001137 | 2.570.700,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3874 Pagada | 3008538834 | 73922250000029857 | 5283-01 | CINDEA PUERTO VII | 2105580060103234001 | MEP | 2600001137 | 2.126.376,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3875 Pagada | 3008538834 | 73922250000029857 | 5283-02 | CINDEA PTO VIEJO- | 2105580060103234001 | MEP | 2600001137 | 975.153,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3876 Pagada | 3008538834 | 73922250000029857 | 5283-03 | CINDEA PUERTO VII | 2105580060103234001 | MEP | 2600001137 | 8.166.911,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3877 Pagada | 3008045648 | 15101110010000611 | 5284-00 | SECC.ACAD.NOCT. | 2105580060103234001 | MEP | 2600001137 | 1.482.580,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3878 Pagada | 3008367909 | 15100310010074046 | 5288-00 | LICEO RURAL MANZ | 2105580060103234001 | MEP | 2600001137 | 2.338.425,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3879 Pagada | 3008313394 | 15104610010011795 | 5289-00 | LICEO RURAL CEDF | 2105580060103234001 | MEP | 2600001137 | 1.617.454,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3880 Pagada | 3008357939 | 15201001050480953 | 5290-00 | LICEO DE CASCAJA | 2105580060103234001 | MEP | 2600001137 | 3.842.385,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3881 Pagada | 3008342900 | 15104710010016959 | 5291-00 | LICEO RURAL BIJAC | 2105580060103234001 | MEP | 2600001137 | 924.552,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3882 Pagada | 3008334533 | 73922250000028935 | 5293-00 | LICEO RURAL BOCA | 2105580060103234001 | MEP | 2600001137 | 994.291,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3883 Pagada | 3008343077 | 73923253000013671 | 5294-00 | LICEO RURAL USEK | 2105580060103234001 | MEP | 2600001137 | 3.392.821,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3884 Pagada | 3008343962 | 15101710010042792 | 5295-00 | LICEO RURAL LA PE | 2105580060103234001 | MEP | 2600001137 | 3.344.292,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3885 Pagada | 3008348164 | 73922250000013693 | 5296-00 | LICEO RURAL SALV | 2105580060103234001 | MEP | 2600001137 | 2.614.617,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3886 Pagada | 3008322067 | 15109410010035160 | 5297-00 | COLEGIO LA PALMA | 2105580060103234001 | MEP | 2600001137 | 6.521.493,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3887 Pagada | 3008247543 | 15101010010062911 | 5299-00 | LICEO CANAAN | 2105580060103234001 | MEP | 2600001137 | 2.207.932,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3888 Pagada | 3008241626 | 15101010010065743 | 5300-00 | LICEO LAS ESPERA | 2105580060103234001 | MEP | 2600001137 | 2.798.704,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3889 Pagada | 3008295404 | 73922250000017934 | 5301-00 | LICEO PLATANILLO | 2105580060103234001 | MEP | 2600001137 | 2.926.934,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3890 Pagada | 3008316574 | 15105810010018763 | 5302-00 | LICEO LOS ANGELO | 2105580060103234001 | MEP | 2600001137 | 5.192.409,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3891 Pagada | 3008253056 | 73911225000072602 | 5303-00 | LICEO CAPITAN MAI | 2105580060103234001 | MEP | 2600001137 | 3.737.798,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3892 Pagada | 3008320644 | 15105710010016203 | 5304-00 | LICEO NICOLAS AGI | 2105580060103234001 | MEP | 2600001137 | 5.018.820,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3893 Pagada | 3008332768 | 15100510010063552 | 5305-00 | TSIPIRI ÑAK | 2105580060103234001 | MEP | 2600001137 | 856.584,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3894 Pagada | 3008329010 | 15100510010062417 | 5306-00 | NIMARI TÄWÄ | 2105580060103234001 | MEP | 2600001137 | 706.054,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3895 Pagada | 3008322540 | 15100510010061903 | 5307-00 | VILLA DAMARIS | 2105580060103234001 | MEP | 2600001137 | 3.150.048,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3896 Pagada | 3008322541 | 15100510010062529 | 5308-00 | KARKO | 2105580060103234001 | MEP | 2600001137 | 461.650,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3897 Pagada | 3008342596 | 15100510010063368 | 5309-00 | YÖLDI KICHA | 2105580060103234001 | MEP | 2600001137 | 488.807,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3898 Pagada | 3008336525 | 15100510010063463 | 5310-00 | MANZANILLO | 2105580060103234001 | MEP | 2600001137 | 1.303.485,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3899 Pagada | 3008320293 | 15100510010061748 | 5311-00 | SHUKÉBACHARI | 2105580060103234001 | MEP | 2600001137 | 1.423.143,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3900 Pagada | 3008328006 | 15100510010062742 | 5312-00 | SHORDI | 2105580060103234001 | MEP | 2600001137 | 597.431,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3901 Pagada | 3008354663 | 15100510010063411 | 5313-00 | SHIKIARI TĀWĀ | 2105580060103234001 | MEP | 2600001137 | 1.439.264,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3902 Pagada | 3008316572 | 15101410010022776 | 5314-00 | EL BARRO | 2105580060103234001 | MEP | 2600001137 | 1.244.347,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3903 Pagada | 3008318238 | 15103810010014795 | 5315-00 | CALIENTA TIGRA | 2105580060103234001 | MEP | 2600001137 | 687.791,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3904 Pagada | 3008275329 | 15100110010057822 | 5316-00 | LICEO CAPITAN RA | 2105580060103234001 | MEP | 2600001137 | 3.978.561,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3905 Pagada | 3008314175 | 73922250000028738 | 5317-00 | LICEO CANALETE | 2105580060103234001 | MEP | 2600001137 | 5.274.287,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3906 Pagada | 3008247037 | 15101410010023310 | 5318-00 | LICEO CORONEL M | 2105580060103234001 | MEP | 2600001137 | 1.780.182,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3907 Pagada | 3008330744 | 15107610010015082 | 5319-00 | LA RIVERA | 2105580060103234001 | MEP | 2600001137 | 995.702,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3908 Pagada | 3008332339 | 15101310010045357 | 5320-00 | SANTA TERESITA | 2105580060103234001 | MEP | 2600001137 | 3.526.955,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3909 Pagada | 3008331665 | 15106210010018044 | 5321-00 | ROXANA | 2105580060103234001 | MEP | 2600001137 | 320.933,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3910 Pagada | 3008319391 | 15100910010047213 | 5322-00 | EL GUAPOTE | 2105580060103234001 | MEP | 2600001137 | 504.334,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3911 Pagada | 3008658138 | 15201001041485259 | 5323-00 | J.N. DULCE NOMBR | 2105580060103234001 | MEP | 2600001137 | 1.204.399,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3912 Pagada | 3008318543 | 15100310010063232 | 5324-00 | JOSE JOAQUIN MOF | 2105580060103234001 | MEP | 2600001137 | 3.579.239,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3913 Pagada | 3008318863 | 15100310010063031 | 5325-00 | OROCU | 2105580060103234001 | MEP | 2600001137 | 212.831,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3914 Pagada | 3008331495 | 15101710010041597 | 5326-00 | DOS RAMAS | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3915 Pagada | 3008334893 | 73923253000013662 | 5327-00 | EL ENCANTO | 2105580060103234001 | MEP | 2600001137 | 2.352.235,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3916 Pagada | 3008328578 | 73923253000018147 | 5328-00 | LOS NARANJOS | 2105580060103234001 | MEP | 2600001137 | 3.168.776,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3917 Pagada | 3008323797 | 73923253000028843 | 5329-00 | LAGUNA DEL TORTI | 2105580060103234001 | MEP | 2600001137 | 2.450.599,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3918 Pagada | 3008318542 | 15103310010012546 | 5330-00 | LA PRADERA | 2105580060103234001 | MEP | 2600001137 | 887.403,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3919 Pagada | 3008322671 | 73923253000018145 | 5331-00 | CEBADILLA | 2105580060103234001 | MEP | 2600001137 | 1.231.112,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3920 Pagada | 3008322231 | 15101610010032072 | 5332-00 | SAN JUAN DE DIOS | 2105580060103234001 | MEP | 2600001137 | 220.569,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3921 Pagada | 3008323470 | 15111110010016519 | 5333-00 | LIMONCITO DE CUT | 2105580060103234001 | MEP | 2600001137 | 626.357,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3922 Pagada | 3008318861 | 15111110010015098 | 5334-00 | LA CAJETA | 2105580060103234001 | MEP | 2600001137 | 532.079,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3923 Pagada | 3008325967 | 15100910010045102 | 5343-00 | PLAYA GRANDE | 2105580060103234001 | MEP | 2600001137 | 751.561,08 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3924 Pagada | 3008325323 | 15103810010015257 | 5344-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 461.652,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3925 Pagada | 3008648645 | 15118710010002741 | 5345-00 | J.N. SIMON BOLIVAF | 2105580060103234001 | MEP | 2600001137 | 1.360.222,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3926 Pagada | 3008333789 | 15102710010027303 | 5346-00 | LA RIVIERA | 2105580060103234001 | MEP | 2600001137 | 3.996.079,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3927 Pagada | 3008328577 | 73922250000014518 | 5347-00 | LICEO RURAL BUEN | 2105580060103234001 | MEP | 2600001137 | 1.597.618,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3928 Pagada | 3008340960 | 15108610010155569 | 5348-00 | IDA CAÑA BLANCA | 2105580060103234001 | MEP | 2600001137 | 620.763,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3929 Pagada | 3008648542 | 15100310010071355 | 5349-00 | J.N. EL ROBLE | 2105580060103234001 | MEP | 2600001137 | 1.654.224,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3930 Pagada | 3008226423 | 15112610010017260 | 5350-00 | LICEO SABANILLAS | 2105580060103234001 | MEP | 2600001137 | 3.628.328,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3931 Pagada | 3008507966 | 15111210010001961 | 5354-00 | BRIS | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3932 Pagada | 3008329223 | 15101010010066791 | 5355-00 | SANTA CRUZ | 2105580060103234001 | MEP | 2600001137 | 168.395,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3933 Pagada | 3008341752 | 15113910010012097 | 5356-00 | LICEO RURAL LOS / | 2105580060103234001 | MEP | 2600001137 | 460.320,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3934 Pagada | 3008320427 | 73923253000015257 | 5358-00 | SANTA CRUZ-EL TA | 2105580060103234001 | MEP | 2600001137 | 1.003.863,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3935 Pagada | 3008348531 | 73923253000029072 | 5449-00 | CALLE LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 1.122.584,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3936 Pagada | 3008657577 | 73923253000030418 | 5450-00 | J.N. REPUBLICA DE | 2105580060103234001 | MEP | 2600001137 | 1.289.667,28 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3937 Pagada | 3008332231 | 15113910010013331 | 5455-00 | TAMBOR | 2105580060103234001 | MEP | 2600001137 | 1.667.180,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3938 Pagada | 3008355279 | 15108610010157120 | 5457-00 | SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 70.944,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3939 Pagada | 3008156267 | 15101010010064620 | 5501-00 | SAN FRANCISCO DE | 2105580060103234001 | MEP | 2600001137 | 2.175.488,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3940 Pagada | 3008690029 | 15100010012211758 | 5516-00 | REP PERU-VITALIA | 2105580060103234001 | MEP | 2600001137 | 4.467.185,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3941 Pagada | 3008366871 | 15103810010014921 | 5521-00 | SIPAR | 2105580060103234001 | MEP | 2600001137 | 353.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3942 Pagada | 3008358565 | 15103810010015145 | 5522-00 | CARTAGO | 2105580060103234001 | MEP | 2600001137 | 81.468,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3943 Pagada | 3008376363 | 15103810010015240 | 5523-00 | SANTA MARIA | 2105580060103234001 | MEP | 2600001137 | 760.366,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3944 Pagada | 3008348530 | 15101010010066665 | 5524-00 | QUEBRADAS ARRIB | 2105580060103234001 | MEP | 2600001137 | 100.208,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3945 Pagada | 3008347290 | 15113910010013145 | 5525-00 | I.D.A. JERUSALEN | 2105580060103234001 | MEP | 2600001137 | 372.457,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3946 Pagada | 3008385226 | 15112610010018391 | 5526-00 | COOPEY | 2105580060103234001 | MEP | 2600001137 | 889.463,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3947 Pagada | 3008356428 | 15111210010000826 | 5527-00 | DURIÑAK | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3948 Pagada | 3008360410 | 15113310010017401 | 5528-00 | BUENAVENTURA | 2105580060103234001 | MEP | 2600001137 | 650.639,40 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3949 Pagada | 3008374361 | 73923253000029344 | 5529-00 | LOS PLANCITOS | 2105580060103234001 | MEP | 2600001137 | 507.623,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3950 Pagada | 3008290205 | 15101010010062182 | 5530-00 | LICEO SAN FRANCK | 2105580060103234001 | MEP | 2600001137 | 3.712.902,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3951 Pagada | 3008347688 | 73922250000013687 | 5531-00 | LICEO CONCEPCIOI | 2105580060103234001 | MEP | 2600001137 | 2.522.553,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3952 Pagada | 3008296174 | 73911225000072708 | 5532-00 | LICEO BOCA DE AR | 2105580060103234001 | MEP | 2600001137 | 4.466.555,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3953 Pagada | 3008341837 | 15105710010016829 | 5533-00 | EXP.BIL. DE LOS AN | 2105580060103234001 | MEP | 2600001137 | 5.559.663,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3954 Pagada | 3008358692 | 15109610010004166 | 5534-00 | CEDRAL ARRIBA | 2105580060103234001 | MEP | 2600001137 | 73.054,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3955 Pagada | 3008346046 | 15101510010059952 | 5535-00 | LICEO DE GUARDIA | 2105580060103234001 | MEP | 2600001137 | 10.767.251,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3956 Pagada | 3008267155 | 73922250000028458 | 5536-00 | LICEO RURAL BARR | 2105580060103234001 | MEP | 2600001137 | 1.950.222,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3957 Pagada | 3008654815 | 15116610010005036 | 5542-00 | J.N. LOMAS DEL RIC | 2105580060103234001 | MEP | 2600001137 | 1.811.456,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3958 Pagada | 3008654144 | 15201001047981048 | 5543-00 | J.N. JUAN E. PESTA | 2105580060103234001 | MEP | 2600001137 | 2.223.142,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3959 Pagada | 3008342901 | 15101010010065973 | 5547-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 567.670,96 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3960 Pagada | 3008351152 | 73923253000029087 | 5548-00 | DULCE NOMBRE | 2105580060103234001 | MEP | 2600001137 | 583.195,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3961 Pagada | 3008347559 | 15105710010016858 | 5549-00 | LAS DELICIAS | 2105580060103234001 | MEP | 2600001137 | 159.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3962 Pagada | 3008345903 | 15100510010062771 | 5550-00 | UKA TIPÉY | 2105580060103234001 | MEP | 2600001137 | 1.384.953,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3963 Pagada | 3008353497 | 15100510010063641 | 5551-00 | JAMEIKÁRI YOKSOF | 2105580060103234001 | MEP | 2600001137 | 135.780,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3964 Pagada | 3008342991 | 15112410010011960 | 5552-00 | EL BAMBU | 2105580060103234001 | MEP | 2600001137 | 869.061,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3965 Pagada | 3008350247 | 15104910010022955 | 5553-00 | EL CHILE | 2105580060103234001 | MEP | 2600001137 | 1.339.935,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3966 Pagada | 3008357353 | 15104810010034030 | 5554-00 | BAMBEL #1 | 2105580060103234001 | MEP | 2600001137 | 1.141.067,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3967 Pagada | 3008350713 | 73923253000013702 | 5555-00 | SANGRE | 2105580060103234001 | MEP | 2600001137 | 390.191,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3968 Pagada | 3008343764 | 73922250000018154 | 5557-00 | C.E.E. LENIN SALAZ | 2105580060103234001 | MEP | 2600001137 | 1.013.616,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3969 Pagada | 3008359158 | 15113910010013139 | 5560-00 | LINDA VISTA | 2105580060103234001 | MEP | 2600001137 | 425.663,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3970 Pagada | 3008342902 | 73923253000028991 | 5561-00 | EL PELONCITO | 2105580060103234001 | MEP | 2600001137 | 2.257.568,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3971 Pagada | 3008346047 | 15113310010018524 | 5562-00 | PORTICA | 2105580060103234001 | MEP | 2600001137 | 993.222,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3972 Pagada | 3008353039 | 73923253000029103 | 5563-00 | PUEBLO NUEVO | 2105580060103234001 | MEP | 2600001137 | 367.332,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3973 Pagada | 3008347067 | 15112610010018408 | 5564-00 | MRUSARA | 2105580060103234001 | MEP | 2600001137 | 271.559,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3974 Pagada | 3008092092 | 15103810010014602 | 5565-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 302.508,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3975 Pagada | 3008346873 | 15111110010016353 | 5566-00 | SAN FRANCISCO | 2105580060103234001 | MEP | 2600001137 | 1.471.842,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3976 Pagada | 3008345700 | 73922250000013680 | 5567-00 | LICEO VENEZIA | 2105580060103234001 | MEP | 2600001137 | 9.502.481,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3977 Pagada | 3008370640 | 15111210010001754 | 5568-00 | COLEGIO SEPECUE | 2105580060103234001 | MEP | 2600001137 | 4.384.861,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3978 Pagada | 3008361749 | 15102510010024611 | 5569-00 | MARIA RAFFOLS | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3979 Pagada | 3008345554 | 73923253000018156 | 5570-00 | EL ROBLE | 2105580060103234001 | MEP | 2600001137 | 407.926,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3980 Pagada | 3008342447 | 15102310010014111 | 5573-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 780.872,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3981 Pagada | 3008351782 | 15100110010058632 | 5574-00 | BELLAVISTA | 2105580060103234001 | MEP | 2600001137 | 2.605.074,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3982 Pagada | 3008353496 | 15104810010032284 | 5575-00 | LICEO RURAL ABRC | 2105580060103234001 | MEP | 2600001137 | 1.875.068,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3983 Pagada | 3008350346 | 15104810010035911 | 5576-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 1.118.286,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3984 Pagada | 3008356423 | 15105810010019805 | 5577-00 | LICEO EL SAINO | 2105580060103234001 | MEP | 2600001137 | 7.107.340,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3985 Pagada | 3008353140 | 15111110010016293 | 5578-00 | LICEO RURAL LA GL | 2105580060103234001 | MEP | 2600001137 | 3.649.146,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3986 Pagada | 3008353046 | 15101010010067363 | 5579-00 | COLEGIO SAN ANT | 2105580060103234001 | MEP | 2600001137 | 3.541.465,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3987 Pagada | 3008348074 | 15101010010066642 | 5580-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 2.927.635,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3988 Pagada | 3008369005 | 15103810010014950 | 5581-00 | LICEO RURAL SAN F | 2105580060103234001 | MEP | 2600001137 | 4.378.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3989 Pagada | 3008352609 | 15101410010023971 | 5582-00 | LICEO RURAL MAST | 2105580060103234001 | MEP | 2600001137 | 640.268,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3990 Pagada | 3008355443 | 73922250000013714 | 5583-00 | LICEO CUATRO BO | 2105580060103234001 | MEP | 2600001137 | 2.043.820,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3991 Pagada | 3008370064 | 15112410010011701 | 5584-00 | LICEO RURAL LA CC | 2105580060103234001 | MEP | 2600001137 | 2.969.960,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3992 Pagada | 3008363623 | 15113910010012542 | 5585-00 | LICEO RURAL LA AL | 2105580060103234001 | MEP | 2600001137 | 1.730.803,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3993 Pagada | 3008375289 | 15201001050783501 | 5586-00 | LICEO EL PARAISO | 2105580060103234001 | MEP | 2600001137 | 4.032.403,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3994 Pagada | 3008346048 | 15113910010015411 | 5587-00 | LICEO RURAL SAN | 2105580060103234001 | MEP | 2600001137 | 2.430.489,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3995 Pagada | 3008374057 | 15106510010010021 | 5588-00 | T.V. LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 363.447,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3996 Pagada | 3008353041 | 15106810010018366 | 5590-00 | LICEO JUNTAS DE C | 2105580060103234001 | MEP | 2600001137 | 1.712.390,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3997 Pagada | 3008356601 | 73922250000018036 | 5591-00 | LICEO SAN JORGE | 2105580060103234001 | MEP | 2600001137 | 4.649.560,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3998 Pagada | 3008344226 | 73911225300071157 | 5593-00 | EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 1.137.241,00 |

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|-----------|-------------|------------|------------|-------------|------------|--------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 3999 Pagada | 3008365734 | 73922250000029194 | 5596-00 | LICEO RURAL LOS J | 2105580060103234001 | MEP | 2600001137 | 2.442.573,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4000 Pagada | 3008360647 | 73922250000018229 | 5598-00 | LICEO COQUITAL | 2105580060103234001 | MEP | 2600001137 | 4.566.374,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4001 Pagada | 3008673311 | 15117210010003856 | 5641-00 | J.N. LAS LETRAS | 2105580060103234001 | MEP | 2600001137 | 1.619.125,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4002 Pagada | 3008647588 | 15117310010007955 | 5642-00 | J.N. INGLATERRA | 2105580060103234001 | MEP | 2600001137 | 818.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4003 Pagada | 3008650098 | 15102010010057751 | 5643-00 | J.N. JOSE J. SALAS | 2105580060103234001 | MEP | 2600001137 | 1.017.372,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4004 Pagada | 3008366870 | 73923253000029219 | 5644-00 | COMADRE | 2105580060103234001 | MEP | 2600001137 | 1.227.021,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4005 Pagada | 3008363000 | 73922250000018248 | 5645-00 | LICEO RURAL BEBE | 2105580060103234001 | MEP | 2600001137 | 2.449.095,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4006 Pagada | 3008365758 | 15106810010018515 | 5646-00 | SECTOR BARRANTE | 2105580060103234001 | MEP | 2600001137 | 614.063,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4007 Pagada | 3008365761 | 15106810010018461 | 5647-00 | MIRAVALLS | 2105580060103234001 | MEP | 2600001137 | 1.321.575,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4008 Pagada | 3008364107 | 73923253000029159 | 5648-00 | LA PALMERA | 2105580060103234001 | MEP | 2600001137 | 528.176,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4009 Pagada | 3008365759 | 15113310010017737 | 5649-00 | EL MANA | 2105580060103234001 | MEP | 2600001137 | 819.775,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4010 Pagada | 3008369436 | 15100510010063693 | 5652-00 | CHINA KICHA | 2105580060103234001 | MEP | 2600001137 | 2.229.809,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4011 Pagada | 3008369523 | 15100510010063865 | 5653-00 | TKAK-RI | 2105580060103234001 | MEP | 2600001137 | 380.184,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4012 Pagada | 3008372791 | 15100510010064830 | 5654-00 | PASO MARCOS | 2105580060103234001 | MEP | 2600001137 | 1.140.551,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4013 Pagada | 3008369258 | 15108510010012208 | 5655-00 | LICEO RURAL SAN J | 2105580060103234001 | MEP | 2600001137 | 1.419.780,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4014 Pagada | 3008365508 | 15108510010012148 | 5656-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 1.032.064,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4015 Pagada | 3008369260 | 15104810010032410 | 5657-00 | LICEO RURAL SAN F | 2105580060103234001 | MEP | 2600001137 | 1.449.795,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4016 Pagada | 3008374362 | 15101010010067558 | 5658-00 | LICEO RURAL YERI | 2105580060103234001 | MEP | 2600001137 | 2.223.019,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4017 Pagada | 3008435292 | 15105910010019668 | 5659-00 | LICEO RURAL CART | 2105580060103234001 | MEP | 2600001137 | 2.525.386,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4018 Pagada | 3008417805 | 15105110010057133 | 5660-00 | LICEO RURAL LINEA | 2105580060103234001 | MEP | 2600001137 | 3.296.003,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4019 Pagada | 3008385699 | 73922250000018345 | 5661-00 | LICEO RURAL LAS N | 2105580060103234001 | MEP | 2600001137 | 1.654.819,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4020 Pagada | 3008367720 | 15100110010063828 | 5662-00 | LICEO RURAL DE PI | 2105580060103234001 | MEP | 2600001137 | 2.420.064,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4021 Pagada | 3008365087 | 15101410010024367 | 5663-00 | LICEO RURAL LA PA | 2105580060103234001 | MEP | 2600001137 | 1.436.198,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4022 Pagada | 3008363626 | 15101410010024309 | 5664-00 | LICEO RURAL SAN J | 2105580060103234001 | MEP | 2600001137 | 2.482.392,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4023 Pagada | 3008378162 | 15105810010020010 | 5665-00 | LICEO RURAL BOCA | 2105580060103234001 | MEP | 2600001137 | 1.736.228,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4024 Pagada | 3008381211 | 15116310010002421 | 5666-00 | LICEO RURAL COOF | 2105580060103234001 | MEP | 2600001137 | 1.252.070,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4025 Pagada | 3008378519 | 15111110010016548 | 5667-00 | LICEO RURAL JUAN | 2105580060103234001 | MEP | 2600001137 | 3.714.403,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4026 Pagada | 3008369505 | 15111110010016421 | 5668-00 | T.V. LA URRACA | 2105580060103234001 | MEP | 2600001137 | 882.858,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4027 Pagada | 3008372454 | 15106810010018701 | 5669-00 | T.V. DE MEXICO | 2105580060103234001 | MEP | 2600001137 | 1.123.180,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4028 Pagada | 3008364816 | 73922250000018275 | 5670-00 | LICEO COLONIA PUI | 2105580060103234001 | MEP | 2600001137 | 5.291.817,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4029 Pagada | 3008367591 | 15106810010018745 | 5671-00 | LICEO COLONIA VIL | 2105580060103234001 | MEP | 2600001137 | 2.817.158,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4030 Pagada | 3008385458 | 73922250000018341 | 5672-00 | LICEO RURAL VALLI | 2105580060103234001 | MEP | 2600001137 | 1.652.196,72 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4031 Pagada | 3008387381 | 73922250000029429 | 5673-00 | LICEO RURAL IDA S | 2105580060103234001 | MEP | 2600001137 | 2.942.860,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4032 Pagada | 3008391848 | 15106810010018923 | 5674-00 | LICEO RURAL PIEDF | 2105580060103234001 | MEP | 2600001137 | 1.500.858,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4033 Pagada | 3008369608 | 15102510010024858 | 5676-01 | CINDEA ABANGARE | 2105580060103234001 | MEP | 2600001137 | 3.076.972,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4034 Pagada | 3008369608 | 15102510010024858 | 5676-06 | CINDEA ABANGARE | 2105580060103234001 | MEP | 2600001137 | 609.448,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4035 Pagada | 3008365221 | 15101210010096785 | 5677-00 | COLEGIO SAN MAR | 2105580060103234001 | MEP | 2600001137 | 2.931.361,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4036 Pagada | 3008367907 | 15101810010028048 | 5679-00 | COLEGIO CANDELA | 2105580060103234001 | MEP | 2600001137 | 3.137.131,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4037 Pagada | 3008376862 | 739112250000051111 | 5680-00 | C.T.P. SANTA ANA | 2105580060103234001 | MEP | 2600001137 | 2.898.490,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4038 Pagada | 3008681824 | 15107910010021026 | 5682-00 | NOCTURNO LA JULI | 2105580060103234001 | MEP | 2600001137 | 5.436.943,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4039 Pagada | 3008115149 | 15109810010016414 | 5683-00 | UNID. PEDAG. RIO C | 2105580060103234001 | MEP | 2600001137 | 5.749.845,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4040 Pagada | 3008378444 | 15100110010058922 | 5686-01 | CINDEA BRIBRI-CEN | 2105580060103234001 | MEP | 2600001137 | 4.492.723,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4041 Pagada | 3008378444 | 15100110010058922 | 5686-02 | CINDEA BRIBRI-FIN | 2105580060103234001 | MEP | 2600001137 | 3.498.432,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4042 Pagada | 3008378444 | 15100110010058922 | 5686-03 | CINDEA BRIBRI-CAI | 2105580060103234001 | MEP | 2600001137 | 1.730.803,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4043 Pagada | 3008365506 | 15100110010058684 | 5688-01 | CINDEA LIMON-CEN | 2105580060103234001 | MEP | 2600001137 | 3.607.604,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4044 Pagada | 3008365506 | 15100110010058684 | 5688-07 | CINDEA LIMON-TOW | 2105580060103234001 | MEP | 2600001137 | 2.071.399,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4045 Pagada | 3008386721 | 15103010010004002 | 5689-00 | COLORADO | 2105580060103234001 | MEP | 2600001137 | 50.420,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4046 Pagada | 3008373937 | 15101010010067191 | 5690-00 | SANTA MARTA | 2105580060103234001 | MEP | 2600001137 | 638.497,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4047 Pagada | 3008369997 | 73923253000018170 | 5691-00 | VIENTO FRESCO | 2105580060103234001 | MEP | 2600001137 | 3.654.786,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4048 Pagada | 3008368861 | 15101510010057278 | 5692-00 | LOS LAGOS | 2105580060103234001 | MEP | 2600001137 | 417.543,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4049 Pagada | 3008371069 | 15108610010159857 | 5693-00 | LA BONITA | 2105580060103234001 | MEP | 2600001137 | 236.852,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4050 Pagada | 3008657482 | 15112910010032752 | 5694-00 | J.N. SARCHI NORTE | 2105580060103234001 | MEP | 2600001137 | 884.583,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4051 Pagada | 3008385698 | 15100510010064497 | 5695-00 | SÉLIKÖ | 2105580060103234001 | MEP | 2600001137 | 244.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4052 Pagada | 3008366917 | 15100510010063753 | 5696-00 | TSIÖBATA | 2105580060103234001 | MEP | 2600001137 | 434.495,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4053 Pagada | 3008369525 | 15100510010063782 | 5697-00 | BUKERI | 2105580060103234001 | MEP | 2600001137 | 488.806,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4054 Pagada | 3008384486 | 15100510010064391 | 5698-00 | TSIRBÄKLÄ | 2105580060103234001 | MEP | 2600001137 | 488.807,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4055 Pagada | 3008374062 | 15100510010064089 | 5699-00 | TKANYÄKÄ | 2105580060103234001 | MEP | 2600001137 | 639.010,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4056 Pagada | 3008362943 | 15100310010064504 | 5700-00 | CARRIZAL | 2105580060103234001 | MEP | 2600001137 | 5.909.924,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4057 Pagada | 3008454003 | 15111210010001582 | 5701-00 | MELERUK II | 2105580060103234001 | MEP | 2600001137 | 895.493,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4058 Pagada | 3008376359 | 15111210010002535 | 5702-00 | ALTO COEN | 2105580060103234001 | MEP | 2600001137 | 380.184,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4059 Pagada | 3008502933 | 15100510010066898 | 5703-00 | JAKKJUABATA | 2105580060103234001 | MEP | 2600001137 | 1.303.486,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4060 Pagada | 3008372792 | 15100510010063813 | 5704-00 | GUAYABA YÄKÄ | 2105580060103234001 | MEP | 2600001137 | 733.210,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4061 Pagada | 3008388411 | 15100510010064907 | 5705-00 | JAMO | 2105580060103234001 | MEP | 2600001137 | 471.744,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4062 Pagada | 3008616460 | 15101710010049721 | 5706-00 | NOCTURNO DE SIQ/ | 2105580060103234001 | MEP | 2600001137 | 3.658.737,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4063 Pagada | 3008292760 | 15100310010064881 | 5707-00 | COLEGIO COSTA P/ | 2105580060103234001 | MEP | 2600001137 | 2.567.181,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4064 Pagada | 3008371261 | 73922250000019355 | 5708-00 | LICEO RURAL LA G/ | 2105580060103234001 | MEP | 2600001137 | 2.089.430,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4065 Pagada | 3008378119 | 15113110010032026 | 5709-00 | LICEO RURAL DE T/ | 2105580060103234001 | MEP | 2600001137 | 1.436.524,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4066 Pagada | 3008372609 | 15113310010017884 | 5712-00 | LAS ORQUIDEAS | 2105580060103234001 | MEP | 2600001137 | 1.346.173,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4067 Pagada | 3008366210 | 73911225000072803 | 5718-00 | EXP.BIL. DE RIO JIM | 2105580060103234001 | MEP | 2600001137 | 7.760.243,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4068 Pagada | 3008366890 | 15102910010023708 | 5720-00 | SANTA TERESITA | 2105580060103234001 | MEP | 2600001137 | 2.702.244,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4069 Pagada | 3008386719 | 15105010010019385 | 5721-00 | MONTE LIRIO | 2105580060103234001 | MEP | 2600001137 | 496.606,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4070 Pagada | 3008373375 | 15100510010063902 | 5722-00 | LOS ALPES | 2105580060103234001 | MEP | 2600001137 | 954.687,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4071 Pagada | 3008366911 | 15100510010064126 | 5723-00 | EL CONGO | 2105580060103234001 | MEP | 2600001137 | 478.870,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4072 Pagada | 3008378134 | 15100310010064875 | 5724-00 | EL ESTABLO | 2105580060103234001 | MEP | 2600001137 | 88.681,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4073 Pagada | 3008366661 | 15113310010020283 | 5726-00 | MONTERREY | 2105580060103234001 | MEP | 2600001137 | 863.695,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4074 Pagada | 3008401789 | 15113310010019452 | 5727-00 | EL PARAISO | 2105580060103234001 | MEP | 2600001137 | 336.249,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4075 Pagada | 3008366041 | 15101010010066872 | 5728-00 | LICEO SANTA MART | 2105580060103234001 | MEP | 2600001137 | 4.909.881,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4076 Pagada | 3008375093 | 15115510010001311 | 5729-00 | COLEGIO PLAYAS D | 2105580060103234001 | MEP | 2600001137 | 3.104.224,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4077 Pagada | 3008726328 | 15113610010001100 | 5732-00 | NOCTURNO GUAYC | 2105580060103234001 | MEP | 2600001137 | 5.143.849,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4078 Pagada | 3008381589 | 73922250000018323 | 5734-00 | LICEO RURAL LAS C | 2105580060103234001 | MEP | 2600001137 | 1.393.042,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4079 Pagada | 3008109084 | 15104710010007334 | 5735-00 | UNID. PEDAG. LA V/ | 2105580060103234001 | MEP | 2600001137 | 4.219.207,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4080 Pagada | 3008367769 | 15102210010030113 | 5736-00 | EL ESTADIO | 2105580060103234001 | MEP | 2600001137 | 2.231.971,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4081 Pagada | 3008371963 | 15109410010036840 | 5745-00 | EL BAMBU | 2105580060103234001 | MEP | 2600001137 | 1.311.062,08 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4082 Pagada | 3008549043 | 15105010010020626 | 5746-01 | CINDEA VENECIA-C | 2105580060103234001 | MEP | 2600001137 | 5.043.664,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4083 Pagada | 3008549043 | 15105010010020626 | 5746-02 | CINDEA VENECIA-S | 2105580060103234001 | MEP | 2600001137 | 3.645.734,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4084 Pagada | 3008385042 | 73922250000029404 | 5747-00 | T.V. DULCE NOMBR | 2105580060103234001 | MEP | 2600001137 | 119.912,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4085 Pagada | 3008056720 | 73911225000069571 | 5748-00 | C.T.P. DE QUEPOS | 2105580060103234001 | MEP | 2600001137 | 8.594.570,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4086 Pagada | 3008408373 | 15103810010016110 | 5799-00 | LAS ROSAS | 2105580060103234001 | MEP | 2600001137 | 1.629.357,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4087 Pagada | 3008398919 | 15100510010064882 | 5800-00 | DIKÉKLÄRIÑAK | 2105580060103234001 | MEP | 2600001137 | 271.560,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4088 Pagada | 3008401399 | 15100510010064994 | 5801-00 | SUÉBATA | 2105580060103234001 | MEP | 2600001137 | 1.330.641,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4089 Pagada | 3008402260 | 15100510010065054 | 5802-00 | KJALARI | 2105580060103234001 | MEP | 2600001137 | 543.119,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4090 Pagada | 3008398922 | 15100510010064899 | 5803-00 | DUSIRIÑAK | 2105580060103234001 | MEP | 2600001137 | 457.412,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4091 Pagada | 3008406432 | 15109810010018459 | 5804-00 | CHUMICO | 2105580060103234001 | MEP | 2600001137 | 1.873.761,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4092 Pagada | 3008412957 | 15111210010001487 | 5805-00 | MONTE DE SION | 2105580060103234001 | MEP | 2600001137 | 920.236,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4093 Pagada | 3008682933 | 73922250000018613 | 5806-00 | NOCTURNO DE PAL | 2105580060103234001 | MEP | 2600001137 | 2.857.182,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4094 Pagada | 3008440029 | 15113310010025257 | 5807-00 | NOCTURNO DE CAF | 2105580060103234001 | MEP | 2600001137 | 2.504.140,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4095 Pagada | 3008650270 | 73923253000018599 | 5808-00 | J.N. FEDERICO SAL | 2105580060103234001 | MEP | 2600001137 | 729.364,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4096 Pagada | 3008087609 | 15101010010072996 | 5810-00 | LAGUNAS DE BARU | 2105580060103234001 | MEP | 2600001137 | 185.366,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4097 Pagada | 3008780410 | 15100910010054839 | 5811-00 | J.N. JOSEFINA LOPE | 2105580060103234001 | MEP | 2600001137 | 1.605.851,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4098 Pagada | 3008436655 | 15100510010065628 | 5812-00 | JAKUE | 2105580060103234001 | MEP | 2600001137 | 626.148,00 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4099 Pagada | 3008125830 | 15113910010016422 | 5813-00 | COPALCHI | 2105580060103234001 | MEP | 2600001137 | 297.060,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4100 Pagada | 3008395450 | 15103010010003586 | 5814-00 | LICEO VUELTA DE J | 2105580060103234001 | MEP | 2600001137 | 2.477.171,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4101 Pagada | 3008415844 | 15118610010001623 | 5815-00 | NOCTURNO DE SIN | 2105580060103234001 | MEP | 2600001137 | 1.022.550,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4102 Pagada | 3008880287 | 15101610010039950 | 5816-00 | NOCTURNO OROTI | 2105580060103234001 | MEP | 2600001137 | 4.411.200,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4103 Pagada | 3008396062 | 15116310010002585 | 5817-00 | LICEO LA PALMERA | 2105580060103234001 | MEP | 2600001137 | 3.253.678,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4104 Pagada | 3008411273 | 15103510010010399 | 5818-00 | C.T.P. DE ESCAZU | 2105580060103234001 | MEP | 2600001137 | 3.627.296,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4105 Pagada | 3008397159 | 15101010010068411 | 5820-00 | LICEO DE TERRABA | 2105580060103234001 | MEP | 2600001137 | 1.991.051,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4106 Pagada | 3008414555 | 15100510010065226 | 5824-00 | DORBATA | 2105580060103234001 | MEP | 2600001137 | 543.119,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4107 Pagada | 3008656489 | 15112510010010323 | 5825-00 | MOLOTUBTA | 2105580060103234001 | MEP | 2600001137 | 88.680,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4108 Pagada | 3008061532 | 73911225000052835 | 5827-00 | SECC.NOCT. C.T.P. | 2105580060103234001 | MEP | 2600001137 | 1.352.862,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4109 Pagada | 3008399260 | 15107510010078739 | 5830-00 | COOPERROSALES | 2105580060103234001 | MEP | 2600001137 | 1.690.800,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4110 Pagada | 3008397259 | 15100510010064847 | 5831-00 | JORGE ROSSI CHA\ | 2105580060103234001 | MEP | 2600001137 | 461.135,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4111 Pagada | 3008413610 | 15109810010018637 | 5832-00 | PUNTA DE LANZA | 2105580060103234001 | MEP | 2600001137 | 498.853,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4112 Pagada | 3008098266 | 15113410010004416 | 5834-00 | UNID. PEDAG. SAN I | 2105580060103234001 | MEP | 2600001137 | 3.811.872,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4113 Pagada | 3008416919 | 15106910010015842 | 5835-01 | CINDEA ICARAL-CE | 2105580060103234001 | MEP | 2600001137 | 1.877.340,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4114 Pagada | 3008404439 | 15102210010031124 | 5836-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 399.458,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4115 Pagada | 3008555519 | 15102210010030610 | 5837-00 | LICEO RURAL CERF | 2105580060103234001 | MEP | 2600001137 | 934.848,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4116 Pagada | 3008439813 | 15102210010033784 | 5838-00 | LICEO RURAL COOF | 2105580060103234001 | MEP | 2600001137 | 716.684,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4117 Pagada | 3008410573 | 15101610010036791 | 5839-00 | T.V. LA CEIBA | 2105580060103234001 | MEP | 2600001137 | 679.052,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4118 Pagada | 3008405408 | 15105410010006539 | 5840-00 | LICEO RURAL LA LU | 2105580060103234001 | MEP | 2600001137 | 1.009.073,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4119 Pagada | 3008411562 | 15102310010014787 | 5841-00 | LICEO SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 3.277.478,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4120 Pagada | 3008448226 | 15104810010034001 | 5842-00 | LICEO RURAL ALTO | 2105580060103234001 | MEP | 2600001137 | 1.256.489,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4121 Pagada | 3008414522 | 73922250000018488 | 5843-00 | LICEO RURAL ALTO | 2105580060103234001 | MEP | 2600001137 | 3.089.898,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4122 Pagada | 3008385831 | 73922250000018349 | 5844-00 | LICEO CUAJINIQUIL | 2105580060103234001 | MEP | 2600001137 | 3.756.211,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4123 Pagada | 3008399972 | 15101510010059142 | 5845-00 | LICEO EL CONSUEL | 2105580060103234001 | MEP | 2600001137 | 1.295.150,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4124 Pagada | 3008410971 | 15100110010064704 | 5846-00 | LICEO RURAL GANC | 2105580060103234001 | MEP | 2600001137 | 662.860,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4125 Pagada | 3008398897 | 15101710010043478 | 5847-00 | LICEO RURAL LA CE | 2105580060103234001 | MEP | 2600001137 | 910.422,24 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4126 Pagada | 3008401070 | 15100110010064874 | 5848-00 | LICEO INDIGENA BC | 2105580060103234001 | MEP | 2600001137 | 3.092.896,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4127 Pagada | 3008408511 | 15100510010065143 | 5849-00 | LICEO RURAL ROCA | 2105580060103234001 | MEP | 2600001137 | 2.860.928,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4128 Pagada | 3008394578 | 15101310010046523 | 5850-00 | LICEO BELEN | 2105580060103234001 | MEP | 2600001137 | 3.750.270,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4129 Pagada | 3008407973 | 15119110010000158 | 5851-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 3.469.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4130 Pagada | 3008397799 | 15101410010024864 | 5852-00 | LICEO PICAGRES DI | 2105580060103234001 | MEP | 2600001137 | 1.229.606,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4131 Pagada | 3008535193 | 15105710010021011 | 5853-00 | LICEO RURAL EL CA | 2105580060103234001 | MEP | 2600001137 | 629.040,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4132 Pagada | 3008424168 | 73922250000029623 | 5854-00 | LICEO RURAL EL VE | 2105580060103234001 | MEP | 2600001137 | 2.310.862,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4133 Pagada | 3008463136 | 73922250000030107 | 5855-00 | LICEO RURAL SAN J | 2105580060103234001 | MEP | 2600001137 | 294.604,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4134 Pagada | 3008402537 | 15102910010026954 | 5856-00 | T.V. COLONIA ANAT | 2105580060103234001 | MEP | 2600001137 | 143.512,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4135 Pagada | 3008792728 | 15112910010034121 | 5857-00 | UNIDAD PEDAGOGI | 2105580060103234001 | MEP | 2600001137 | 342.850,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4136 Pagada | 3008399092 | 15113910010013271 | 5858-00 | LICEO RURAL LA G/ | 2105580060103234001 | MEP | 2600001137 | 1.307.308,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4137 Pagada | 3008419436 | 15106710010015114 | 5860-00 | LICEO RURAL LAS N | 2105580060103234001 | MEP | 2600001137 | 2.383.716,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4138 Pagada | 3008437692 | 15100510010065611 | 5861-00 | JAMARI TAWA | 2105580060103234001 | MEP | 2600001137 | 733.211,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4139 Pagada | 3008395882 | 15105010010019439 | 5862-00 | SAN MARTIN | 2105580060103234001 | MEP | 2600001137 | 2.681.131,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4140 Pagada | 3008414553 | 15100510010066504 | 5864-00 | TOLOK KICHA | 2105580060103234001 | MEP | 2600001137 | 1.089.772,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4141 Pagada | 3008411453 | 15100710010036421 | 5865-00 | MARIARIBUTA | 2105580060103234001 | MEP | 2600001137 | 896.146,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4142 Pagada | 3008406880 | 15100110010059591 | 5866-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 637.222,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4143 Pagada | 3008396358 | 73911225300070703 | 5867-00 | CAPAC. AMBIENTAL | 2105580060103234001 | MEP | 2600001137 | 2.114.028,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4144 Pagada | 3008399300 | 15113310010018501 | 5868-00 | SOTA DOS | 2105580060103234001 | MEP | 2600001137 | 798.354,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4145 Pagada | 3008403279 | 73922250000018481 | 5869-00 | LICEO AEROPUERT | 2105580060103234001 | MEP | 2600001137 | 3.002.738,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4146 Pagada | 3008932431 | 15109610010010451 | 5870-00 | LICEO SOTERO GOI | 2105580060103234001 | MEP | 2600001137 | 3.438.855,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4147 Pagada | 3008405338 | 15102210010030745 | 5871-00 | LICEO RURAL LOND | 2105580060103234001 | MEP | 2600001137 | 3.660.451,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4148 Pagada | 3008393721 | 73922250000018353 | 5873-00 | LICEO DE BARBACC | 2105580060103234001 | MEP | 2600001137 | 2.553.360,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4149 Pagada | 3008436875 | 15201001050631168 | 5874-00 | AMBIENTALISTA HO | 2105580060103234001 | MEP | 2600001137 | 5.657.797,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4150 Pagada | 3008409116 | 15100510010065091 | 5877-00 | JALA KICHA | 2105580060103234001 | MEP | 2600001137 | 1.870.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4151 Pagada | 3008398198 | 15101310010049177 | 5878-00 | EL PORTAL | 2105580060103234001 | MEP | 2600001137 | 1.183.013,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4152 Pagada | 3008406540 | 73923253000018483 | 5879-00 | GUARIAL | 2105580060103234001 | MEP | 2600001137 | 2.352.929,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4153 Pagada | 3008453397 | 15101710010046293 | 5882-00 | EXP.BIL. DE SIQUIRI | 2105580060103234001 | MEP | 2600001137 | 4.762.675,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4154 Pagada | 3008399203 | 15102510010025266 | 5883-00 | BARBUDAL | 2105580060103234001 | MEP | 2600001137 | 608.072,96 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4155 Pagada | 3008411288 | 15107910010021181 | 5884-00 | LOURDES | 2105580060103234001 | MEP | 2600001137 | 141.888,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4156 Pagada | 3008431008 | 15107910010019006 | 5885-00 | LA COSTANERA | 2105580060103234001 | MEP | 2600001137 | 1.221.164,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4157 Pagada | 3008397691 | 15112910010029690 | 5886-00 | EXP. BIL. DE SARCH | 2105580060103234001 | MEP | 2600001137 | 2.185.753,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4158 Pagada | 3008404599 | 15108610010158311 | 5887-00 | ASENTAMIENTO SA | 2105580060103234001 | MEP | 2600001137 | 536.380,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4159 Pagada | 3008401562 | 15101010010073719 | 5888-01 | CINDEA SAN FRANC | 2105580060103234001 | MEP | 2600001137 | 5.058.010,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4160 Pagada | 3008401562 | 15101010010073719 | 5888-02 | CINDEA SAN FRANC | 2105580060103234001 | MEP | 2600001137 | 3.585.794,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4161 Pagada | 3008416141 | 73922250000017702 | 5889-01 | CINDEA FLORIDA-CI | 2105580060103234001 | MEP | 2600001137 | 1.510.405,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4162 Pagada | 3008416141 | 73922250000017702 | 5889-02 | CINDEA FLORIDA-AI | 2105580060103234001 | MEP | 2600001137 | 1.494.506,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4163 Pagada | 3008416141 | 73922250000017702 | 5889-03 | CINDEA FLORIDA-G | 2105580060103234001 | MEP | 2600001137 | 476.970,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4164 Pagada | 3008416141 | 73922250000017702 | 5889-04 | CINDEA FLORIDA-PI | 2105580060103234001 | MEP | 2600001137 | 731.354,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4165 Pagada | 3008399649 | 15109010010010651 | 5890-00 | LA TRANQUILIDAD | 2105580060103234001 | MEP | 2600001137 | 1.152.829,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4166 Pagada | 3008438612 | 15107910010018082 | 5891-00 | LICEO RURAL EL C/ | 2105580060103234001 | MEP | 2600001137 | 497.145,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4167 Pagada | 3008422982 | 15100110010060474 | 5895-00 | LICEO RURAL AGUA | 2105580060103234001 | MEP | 2600001137 | 2.530.859,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4168 Pagada | 3008456077 | 15106810010019986 | 5897-00 | LICEO RURAL BELL | 2105580060103234001 | MEP | 2600001137 | 2.354.288,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4169 Pagada | 3008790024 | 73921225000032410 | 5929-00 | NOCTURNO DE PUE | 2105580060103234001 | MEP | 2600001137 | 5.378.590,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4170 Pagada | 3008435363 | 15100310010072751 | 5958-00 | LA ISLITA | 2105580060103234001 | MEP | 2600001137 | 317.324,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4171 Pagada | 3008056482 | 73911225000057382 | 5966-00 | SECC.NOCT. C.T.P. | 2105580060103234001 | MEP | 2600001137 | 2.288.550,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4172 Pagada | 3008443464 | 73922250000018762 | 5967-00 | LICEO RURAL NUEV | 2105580060103234001 | MEP | 2600001137 | 1.795.144,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4173 Pagada | 3008484650 | 73923253000029771 | 5968-00 | LICEO RURAL CAÑ | 2105580060103234001 | MEP | 2600001137 | 791.750,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4174 Pagada | 3008455547 | 15104110010011798 | 5969-00 | LICEO RURAL SANT | 2105580060103234001 | MEP | 2600001137 | 2.216.035,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4175 Pagada | 3008432493 | 73923253000029638 | 5970-00 | LICEO RURAL ISLAS | 2105580060103234001 | MEP | 2600001137 | 3.019.699,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4176 Pagada | 3008442547 | 15113910010014328 | 5971-00 | LICEO RURAL UNIO | 2105580060103234001 | MEP | 2600001137 | 1.970.169,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4177 Pagada | 3008437083 | 73922250000029658 | 5972-00 | LICEO SAN CARLOS | 2105580060103234001 | MEP | 2600001137 | 2.373.817,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4178 Pagada | 3008437112 | 15108310010008743 | 5973-00 | LICEO EL CARMEN | 2105580060103234001 | MEP | 2600001137 | 1.583.500,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4179 Pagada | 3008443417 | 73923253000029716 | 5974-00 | LICEO RURAL LA CL | 2105580060103234001 | MEP | 2600001137 | 386.668,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4180 Pagada | 3008455376 | 15111110010017507 | 5975-00 | LICEO RURAL BAND | 2105580060103234001 | MEP | 2600001137 | 1.589.144,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4181 Pagada | 3008435942 | 15105710010019451 | 5976-00 | LICEO RURAL SAN | 2105580060103234001 | MEP | 2600001137 | 2.008.855,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4182 Pagada | 3008430004 | 15109710010001636 | 5979-00 | LICEO SAN NICOLA | 2105580060103234001 | MEP | 2600001137 | 3.408.165,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4183 Pagada | 3008441026 | 15106810010021471 | 5980-01 | CINDEA COLONIA P | 2105580060103234001 | MEP | 2600001137 | 2.942.238,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4184 Pagada | 3008442594 | 15112610010019336 | 5981-00 | LICEO RURAL PARA | 2105580060103234001 | MEP | 2600001137 | 1.324.287,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4185 Pagada | 3008464458 | 73923253000030117 | 5982-00 | BUENA VISTA | 2105580060103234001 | MEP | 2600001137 | 787.523,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4186 Pagada | 3008457844 | 15103810010016050 | 5983-00 | BAJO DE MOLLEJO | 2105580060103234001 | MEP | 2600001137 | 190.092,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4187 Pagada | 3008498955 | 73922250000029791 | 5984-00 | LICEO LABRADOR | 2105580060103234001 | MEP | 2600001137 | 4.284.394,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4188 Pagada | 3008434780 | 15101410010025237 | 5985-00 | LICEO RURAL ZAPA | 2105580060103234001 | MEP | 2600001137 | 647.429,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4189 Pagada | 3008451646 | 15100510010068041 | 5986-00 | LICEO RURAL KABE | 2105580060103234001 | MEP | 2600001137 | 2.319.672,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4190 Pagada | 3008442029 | 15107510010082540 | 5987-00 | LA ANGELINA | 2105580060103234001 | MEP | 2600001137 | 681.635,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4191 Pagada | 3008436011 | 73922250000018714 | 5988-00 | LICEO QUEBRADA C | 2105580060103234001 | MEP | 2600001137 | 4.956.962,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4192 Pagada | 3008533642 | 15111210010002771 | 5989-00 | SWAKBLI | 2105580060103234001 | MEP | 2600001137 | 1.058.312,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4193 Pagada | 3008432075 | 73922250000013800 | 5990-00 | LICEO LAS MERCEC | 2105580060103234001 | MEP | 2600001137 | 9.085.070,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4194 Pagada | 3008431529 | 73922250000013791 | 5992-00 | LICEO LAGUNA | 2105580060103234001 | MEP | 2600001137 | 3.753.260,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4195 Pagada | 3008087175 | 15105410010004084 | 5993-00 | UNID. PEDAG. BARF | 2105580060103234001 | MEP | 2600001137 | 1.289.455,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4196 Pagada | 3008434633 | 15105010010020603 | 5994-00 | LICEO LA AMISTAD | 2105580060103234001 | MEP | 2600001137 | 4.746.924,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4197 Pagada | 3008432447 | 15102010010057252 | 5995-00 | LICEO DE MAGALLA | 2105580060103234001 | MEP | 2600001137 | 4.075.917,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4198 Pagada | 3008438576 | 73922250000013573 | 5996-00 | EXP. BIL. DE SAN R/ | 2105580060103234001 | MEP | 2600001137 | 4.213.849,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|---------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4199 Pagada | 3008434636 | 73922250000018697 | 5998-00 | LICEO PACTO DEL J | 2105580060103234001 | MEP | 2600001137 | 2.440.268,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4200 Pagada | 3008434645 | 73922250000018702 | 5999-00 | LICEO RURAL SAN I | 2105580060103234001 | MEP | 2600001137 | 1.415.972,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4201 Pagada | 3008433931 | 73922250000018491 | 6000-00 | LICEO CUATRO ESC | 2105580060103234001 | MEP | 2600001137 | 4.087.641,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4202 Pagada | 3008648544 | 15111210010003500 | 6001-00 | OROCHICO 2 | 2105580060103234001 | MEP | 2600001137 | 244.404,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4203 Pagada | 3008443449 | 73923253000013579 | 6002-00 | LA PALMA | 2105580060103234001 | MEP | 2600001137 | 2.132.931,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4204 Pagada | 3008435581 | 15100510010065568 | 6010-00 | NORIBATA | 2105580060103234001 | MEP | 2600001137 | 515.962,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4205 Pagada | 3008438608 | 15100310010066377 | 6014-00 | LA QUEROGA | 2105580060103234001 | MEP | 2600001137 | 1.011.681,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4206 Pagada | 3008650235 | 15101310010053718 | 6015-01 | CINDEA NICOYA-CE | 2105580060103234001 | MEP | 2600001137 | 4.288.851,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4207 Pagada | 3008650235 | 15101310010053718 | 6015-07 | CINDEA NICOYA-SA | 2105580060103234001 | MEP | 2600001137 | 1.841.280,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4208 Pagada | 3008451486 | 73911225000053013 | 6016-00 | C.T.P. ULADISLAO G | 2105580060103234001 | MEP | 2600001137 | 9.197.086,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4209 Pagada | 3008433946 | 73922250000018686 | 6017-00 | LICEO LA LUCHA | 2105580060103234001 | MEP | 2600001137 | 3.036.895,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4210 Pagada | 3008437691 | 15100510010065686 | 6018-00 | COCOTSAKUBATA | 2105580060103234001 | MEP | 2600001137 | 706.054,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4211 Pagada | 3008440234 | 15100610010064032 | 6020-00 | LICEO DEPORTIVO I | 2105580060103234001 | MEP | 2600001137 | 3.728.815,36 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4212 Pagada | 3008051264 | 15100310010048787 | 6021-00 | SECC.NOCT. C.T.P. | 2105580060103234001 | MEP | 2600001137 | 3.367.605,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4213 Pagada | 3008653717 | 73923253000030320 | 6023-00 | J.N. PRIMO VARGAS | 2105580060103234001 | MEP | 2600001137 | 1.393.105,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4214 Pagada | 3008533641 | 15111210010002653 | 6024-00 | WAWET | 2105580060103234001 | MEP | 2600001137 | 1.383.948,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4215 Pagada | 3008513304 | 15111210010002015 | 6025-00 | ALTO KATSI | 2105580060103234001 | MEP | 2600001137 | 854.791,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4216 Pagada | 3008469575 | 15102210010034588 | 6026-00 | COLINAS DEL ESTE | 2105580060103234001 | MEP | 2600001137 | 434.233,52 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4217 Pagada | 3008444236 | 73922250000013625 | 6027-00 | LICEO HIGUITO | 2105580060103234001 | MEP | 2600001137 | 4.798.315,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4218 Pagada | 3008447555 | 15201001029037417 | 6030-00 | LICEO VIRGEN MED | 2105580060103234001 | MEP | 2600001137 | 4.076.708,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4219 Pagada | 3008203440 | 73911225000059895 | 6032-00 | C.T.P. FERNANDO V | 2105580060103234001 | MEP | 2600001137 | 4.456.910,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4220 Pagada | 3008262117 | 73911225000056230 | 6033-00 | C.T.P. INVU LAS CA | 2105580060103234001 | MEP | 2600001137 | 8.180.205,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4221 Pagada | 3008360590 | 73911225000051356 | 6034-00 | C.T.P. TRONADORA | 2105580060103234001 | MEP | 2600001137 | 4.290.595,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4222 Pagada | 3008465786 | 15101410010025987 | 6043-00 | LICEO RURAL LANA | 2105580060103234001 | MEP | 2600001137 | 257.779,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4223 Pagada | 3008446274 | 15101610010034763 | 6044-00 | LICEO RURAL EL LL | 2105580060103234001 | MEP | 2600001137 | 1.586.370,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4224 Pagada | 3008483521 | 15100110010061798 | 6045-00 | LICEO RURAL YORK | 2105580060103234001 | MEP | 2600001137 | 1.412.572,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4225 Pagada | 3008467825 | 15112610010019537 | 6046-00 | COLEGIO INDIGENA | 2105580060103234001 | MEP | 2600001137 | 6.768.992,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4226 Pagada | 3008462970 | 15101410010025585 | 6050-00 | LICEO RURAL JARIE | 2105580060103234001 | MEP | 2600001137 | 1.128.379,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4227 Pagada | 3008656564 | 15106110010011277 | 6095-00 | J.N. FINCA LA CAJA | 2105580060103234001 | MEP | 2600001137 | 3.992.024,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4228 Pagada | 3008078352 | 15103010010002055 | 6096-00 | UP JUAN CALDEROI | 2105580060103234001 | MEP | 2600001137 | 953.920,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4229 Pagada | 3008496092 | 15103810010016512 | 6098-00 | TARISE | 2105580060103234001 | MEP | 2600001137 | 839.626,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4230 Pagada | 3008484719 | 15113910010017545 | 6099-00 | LAS ORQUIDEAS | 2105580060103234001 | MEP | 2600001137 | 898.160,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4231 Pagada | 3008476431 | 15100110010060959 | 6100-00 | MOI | 2105580060103234001 | MEP | 2600001137 | 2.116.625,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4232 Pagada | 3008803119 | 15105910010025114 | 6101-00 | NOCTURNO DE POC | 2105580060103234001 | MEP | 2600001137 | 1.296.206,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4233 Pagada | 3008795815 | 73922250000032491 | 6103-00 | LICEO ACADÉMICO | 2105580060103234001 | MEP | 2600001137 | 8.874.969,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4234 Pagada | 3008266762 | 15104710010010069 | 6104-00 | C.T.P. JOSE ALBER | 2105580060103234001 | MEP | 2600001137 | 11.776.068,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4235 Pagada | 3008263879 | 73911225000052663 | 6105-00 | C.T.P. CARRIZAL | 2105580060103234001 | MEP | 2600001137 | 10.899.661,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4236 Pagada | 3008092576 | 15103510010006618 | 6106-00 | IEGB PBRO YANUAF | 2105580060103234001 | MEP | 2600001137 | 4.206.690,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4237 Pagada | 3008061472 | 15104710010013122 | 6108-00 | IEGB REPUBLICA D | 2105580060103234001 | MEP | 2600001137 | 3.173.534,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4238 Pagada | 3008920686 | 15114610010011531 | 6111-00 | J.N. REPUBLICA FR | 2105580060103234001 | MEP | 2600001137 | 1.293.864,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4239 Pagada | 3008476377 | 73922250000013630 | 6112-00 | COLEGIO FINCA NA | 2105580060103234001 | MEP | 2600001137 | 9.053.520,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4240 Pagada | 3008683505 | 15101010010073257 | 6113-00 | NOCTURNO DE SAN | 2105580060103234001 | MEP | 2600001137 | 3.886.713,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4241 Pagada | 3008554586 | 15105010010020750 | 6114-00 | HUACAS | 2105580060103234001 | MEP | 2600001137 | 384.130,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4242 Pagada | 3008479521 | 73911225000072855 | 6115-00 | LICEO SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 9.011.536,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4243 Pagada | 3008092767 | 15106010010005135 | 6127-00 | IEGB ANDRES BELL | 2105580060103234001 | MEP | 2600001137 | 2.559.975,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4244 Pagada | 3008117669 | 15107710010002499 | 6128-00 | IEGB AMERICA CEN | 2105580060103234001 | MEP | 2600001137 | 2.539.793,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4245 Pagada | 3008566718 | 15111210010003301 | 6129-00 | LICEO RURAL KATS | 2105580060103234001 | MEP | 2600001137 | 2.383.716,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4246 Pagada | 3008206837 | 15108010010003626 | 6130-00 | C.T.P. GRANADILLA | 2105580060103234001 | MEP | 2600001137 | 4.483.811,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4247 Pagada | 3008648109 | 15103310010018031 | 6132-00 | J.N. PEDRO AGUIRF | 2105580060103234001 | MEP | 2600001137 | 1.390.642,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4248 Pagada | 3008481670 | 15100610010059441 | 6133-00 | LICEO PUENTE DE F | 2105580060103234001 | MEP | 2600001137 | 3.049.998,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4249 Pagada | 3008112972 | 15103010010002523 | 6135-00 | UNIDAD PEDAGOGI | 2105580060103234001 | MEP | 2600001137 | 1.475.997,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4250 Pagada | 3008482319 | 73923253000029756 | 6137-00 | LICEO OCCIDENTAL | 2105580060103234001 | MEP | 2600001137 | 3.451.035,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4251 Pagada | 3008524790 | 15111110010018300 | 6139-00 | CHORRERAS | 2105580060103234001 | MEP | 2600001137 | 1.136.058,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4252 Pagada | 3008489690 | 15100510010066601 | 6140-00 | ÑUKA KICHA | 2105580060103234001 | MEP | 2600001137 | 1.792.293,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4253 Pagada | 3008480479 | 15100510010067320 | 6141-00 | KABERI | 2105580060103234001 | MEP | 2600001137 | 597.431,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4254 Pagada | 3008487444 | 15100510010066556 | 6142-00 | DUERI | 2105580060103234001 | MEP | 2600001137 | 217.248,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4255 Pagada | 3008482629 | 15100510010066438 | 6143-00 | SULAJU | 2105580060103234001 | MEP | 2600001137 | 230.119,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4256 Pagada | 3008480474 | 15100510010066415 | 6144-00 | TAKLAK YAKA | 2105580060103234001 | MEP | 2600001137 | 199.286,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4257 Pagada | 3008534604 | 15100510010068319 | 6145-00 | ULUJERIÑAK | 2105580060103234001 | MEP | 2600001137 | 758.954,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4258 Pagada | 3008056708 | 73911225000052048 | 6147-00 | SECC.NOCT. C.T.P. | 2105580060103234001 | MEP | 2600001137 | 2.541.496,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4259 Pagada | 3008056888 | 73911225000049750 | 6148-00 | SECC. NOCT. C.T.P. | 2105580060103234001 | MEP | 2600001137 | 4.140.263,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4260 Pagada | 3008486065 | 73911225000072909 | 6149-00 | LICEO BUENOS AIRI | 2105580060103234001 | MEP | 2600001137 | 8.478.808,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4261 Pagada | 3008656788 | 73923253000013644 | 6151-00 | J.N. MANUELA SANI | 2105580060103234001 | MEP | 2600001137 | 1.108.879,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4262 Pagada | 3008487718 | 15105410010008202 | 6152-00 | KONVENTILLO | 2105580060103234001 | MEP | 2600001137 | 283.775,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4263 Pagada | 3008369524 | 15100510010064132 | 6154-00 | KONOBATA | 2105580060103234001 | MEP | 2600001137 | 1.629.356,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4264 Pagada | 3008527947 | 15112610010019626 | 6156-00 | LICEO ITALO COSTA | 2105580060103234001 | MEP | 2600001137 | 2.084.356,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4265 Pagada | 3008117881 | 73923253000017401 | 6157-00 | IEGB LA VICTORIA | 2105580060103234001 | MEP | 2600001137 | 558.741,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4266 Pagada | 3008683913 | 73922250000030423 | 6215-00 | UNIDAD PEDAGOGI | 2105580060103234001 | MEP | 2600001137 | 5.238.290,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4267 Pagada | 3008139880 | 73922250000027042 | 6216-00 | LICEO ACADÉMICO | 2105580060103234001 | MEP | 2600001137 | 2.260.323,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4268 Pagada | 3008113162 | 15102710010030475 | 6217-00 | LICEO RURAL GUAC | 2105580060103234001 | MEP | 2600001137 | 827.464,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4269 Pagada | 3008522656 | 15101210010101500 | 6218-00 | GAMONALES | 2105580060103234001 | MEP | 2600001137 | 3.510.031,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4270 Pagada | 3008117024 | 15107610010015171 | 6219-00 | IEGB RIO CELESTE | 2105580060103234001 | MEP | 2600001137 | 1.528.262,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4271 Pagada | 3008668487 | 15106210010021980 | 6220-00 | LICEO RURAL COLC | 2105580060103234001 | MEP | 2600001137 | 2.825.145,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4272 Pagada | 3008689965 | 15105910010023960 | 6221-01 | CINDEA DE GUACIM | 2105580060103234001 | MEP | 2600001137 | 4.684.653,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4273 Pagada | 3008689965 | 15105910010023960 | 6221-02 | CINDEA GUACIMO - | 2105580060103234001 | MEP | 2600001137 | 2.508.721,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4274 Pagada | 3008689965 | 15105910010023960 | 6221-04 | CINDEA GUACIMO - | 2105580060103234001 | MEP | 2600001137 | 2.137.533,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4275 Pagada | 3008689965 | 15105910010023960 | 6221-05 | CINDEA GUACIMO - | 2105580060103234001 | MEP | 2600001137 | 1.203.162,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4276 Pagada | 3008519844 | 73922250000029821 | 6222-00 | COLEGIO QUEBRAC | 2105580060103234001 | MEP | 2600001137 | 1.401.050,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4277 Pagada | 3008541813 | 15111210010002854 | 6223-00 | LOS ANGELES | 2105580060103234001 | MEP | 2600001137 | 514.193,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4278 Pagada | 3008572278 | 15111210010002908 | 6224-00 | LICEO RURAL CORC | 2105580060103234001 | MEP | 2600001137 | 1.063.183,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4279 Pagada | 3008547948 | 15100110010062645 | 6235-00 | LICEO RURAL NAM | 2105580060103234001 | MEP | 2600001137 | 2.880.259,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4280 Pagada | 3008544657 | 15100110010062705 | 6236-00 | LICEO RURAL PALM | 2105580060103234001 | MEP | 2600001137 | 927.868,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4281 Pagada | 3008602179 | 15105710010022149 | 6244-00 | LICEO SONAFLUCA | 2105580060103234001 | MEP | 2600001137 | 6.436.371,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4282 Pagada | 3008533173 | 15105810010021802 | 6267-00 | LICEO RURAL LOS / | 2105580060103234001 | MEP | 2600001137 | 662.860,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4283 Pagada | 3008539106 | 15106710010015775 | 6268-01 | CINDEA LOS CHILE | 2105580060103234001 | MEP | 2600001137 | 4.621.097,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4284 Pagada | 3008536701 | 15111510010000785 | 6269-00 | COLEGIO MATA DE | 2105580060103234001 | MEP | 2600001137 | 3.141.720,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4285 Pagada | 3008527620 | 73923253000013631 | 6272-00 | EL LLANITO | 2105580060103234001 | MEP | 2600001137 | 1.127.944,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4286 Pagada | 3008536742 | 15102210010033330 | 6273-00 | LICEO RURAL CERF | 2105580060103234001 | MEP | 2600001137 | 2.872.704,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4287 Pagada | 3008545944 | 15113310010021495 | 6277-00 | LA ILUSION DE CAN | 2105580060103234001 | MEP | 2600001137 | 179.952,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4288 Pagada | 3008541031 | 15103810010016742 | 6279-00 | CEBROR | 2105580060103234001 | MEP | 2600001137 | 2.114.947,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4289 Pagada | 3008559054 | 15109810010019811 | 6296-00 | CERRO AZUL | 2105580060103234001 | MEP | 2600001137 | 1.086.239,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4290 Pagada | 3008543902 | 73923253000029872 | 6297-00 | SAN GERARDO | 2105580060103234001 | MEP | 2600001137 | 3.874.694,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4291 Pagada | 3008552047 | 15103810010017181 | 6298-00 | SKA DIKOL | 2105580060103234001 | MEP | 2600001137 | 841.834,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4292 Pagada | 3008611722 | 73923253000030046 | 6331-00 | IDA EL VIVERO | 2105580060103234001 | MEP | 2600001137 | 1.492.730,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4293 Pagada | 3008134396 | 73911225000053191 | 6350-00 | IEGB LIMON 2000 | 2105580060103234001 | MEP | 2600001137 | 2.435.972,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4294 Pagada | 3008616125 | 15109810010020551 | 6356-00 | ALTO PALMERA | 2105580060103234001 | MEP | 2600001137 | 787.522,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4295 Pagada | 3008571644 | 15105310010013421 | 6358-00 | C.T.P. VASQUEZ DE | 2105580060103234001 | MEP | 2600001137 | 4.139.987,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4296 Pagada | 3008651370 | 15107610010020427 | 6360-00 | PALENQUE EL SOL | 2105580060103234001 | MEP | 2600001137 | 434.495,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4297 Pagada | 3008569027 | 73923253000029922 | 6368-00 | JÖNKRUHORÁ | 2105580060103234001 | MEP | 2600001137 | 948.761,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4298 Pagada | 3008574668 | 73922250000029973 | 6372-00 | LICEO TIERRA BLAN | 2105580060103234001 | MEP | 2600001137 | 4.976.679,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4299 Pagada | 3008569838 | 15102410010042028 | 6373-00 | LAS BRISAS | 2105580060103234001 | MEP | 2600001137 | 461.138,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4300 Pagada | 3008619075 | 15103810010018238 | 6374-00 | BAKÖM DI | 2105580060103234001 | MEP | 2600001137 | 868.990,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4301 Pagada | 3008575447 | 73922250000029978 | 6375-00 | LICEO LOS ANGELE | 2105580060103234001 | MEP | 2600001137 | 1.559.194,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4302 Pagada | 3008574225 | 15113910010015670 | 6376-00 | LICEO SAN JOSE DE | 2105580060103234001 | MEP | 2600001137 | 3.467.703,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4303 Pagada | 3008575528 | 15105410010010788 | 6384-00 | LICEO DE TOBOSI | 2105580060103234001 | MEP | 2600001137 | 2.803.973,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4304 Pagada | 3008572123 | 73922250000029927 | 6385-00 | LICEO SAN ANTONI | 2105580060103234001 | MEP | 2600001137 | 5.334.640,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4305 Pagada | 3008591215 | 15100110010064093 | 6386-00 | CARTAGO | 2105580060103234001 | MEP | 2600001137 | 1.343.238,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4306 Pagada | 3008588590 | 15111210010003411 | 6387-00 | KUNABRI | 2105580060103234001 | MEP | 2600001137 | 811.368,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4307 Pagada | 3008583469 | 15100110010064147 | 6388-00 | ARROZ ITÄRI | 2105580060103234001 | MEP | 2600001137 | 1.953.806,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4308 Pagada | 3008583709 | 15100110010064236 | 6389-00 | BAJO COHEN | 2105580060103234001 | MEP | 2600001137 | 1.956.545,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4309 Pagada | 3008581883 | 15100110010064259 | 6390-00 | NIMARI | 2105580060103234001 | MEP | 2600001137 | 1.831.695,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4310 Pagada | 3008587579 | 15100110010064182 | 6391-00 | BAJO BLEY SUR | 2105580060103234001 | MEP | 2600001137 | 1.105.908,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4311 Pagada | 3008583154 | 15100110010064006 | 6392-00 | KUCHEY | 2105580060103234001 | MEP | 2600001137 | 2.088.232,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4312 Pagada | 3008591880 | 73923253000013633 | 6393-00 | LA SIBERIA | 2105580060103234001 | MEP | 2600001137 | 1.209.201,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4313 Pagada | 3008740150 | 15111210010005002 | 6394-00 | BISÖLA | 2105580060103234001 | MEP | 2600001137 | 1.059.937,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4314 Pagada | 3008740829 | 15111210010004600 | 6395-00 | JÄBÉJUKTÖ | 2105580060103234001 | MEP | 2600001137 | 754.176,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4315 Pagada | 3008736070 | 15111210010004592 | 6396-00 | DÜCHIRIBATA | 2105580060103234001 | MEP | 2600001137 | 298.716,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4316 Pagada | 3008669627 | 15111210010003821 | 6397-00 | BLEITÖ | 2105580060103234001 | MEP | 2600001137 | 888.233,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4317 Pagada | 3008778345 | 15111210010005025 | 6398-00 | JÄKTÖKÖLO | 2105580060103234001 | MEP | 2600001137 | 597.432,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4318 Pagada | 3008740149 | 15111210010004681 | 6399-00 | KOWA | 2105580060103234001 | MEP | 2600001137 | 787.524,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4319 Pagada | 3008580482 | 15100510010068360 | 6400-00 | DUCHARI | 2105580060103234001 | MEP | 2600001137 | 3.093.528,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4320 Pagada | 3008580896 | 15100510010068408 | 6401-00 | TAMIJU | 2105580060103234001 | MEP | 2600001137 | 1.913.104,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4321 Pagada | 3008574588 | 15100510010068221 | 6402-00 | JUI TÖ | 2105580060103234001 | MEP | 2600001137 | 1.303.486,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4322 Pagada | 3008573766 | 15100510010068182 | 6403-00 | KSARABATA | 2105580060103234001 | MEP | 2600001137 | 1.086.239,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4323 Pagada | 3008653686 | 15103810010019350 | 6404-00 | KONYÖU | 2105580060103234001 | MEP | 2600001137 | 324.767,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4324 Pagada | 3008590080 | 15103810010017351 | 6405-00 | AKOM | 2105580060103234001 | MEP | 2600001137 | 515.963,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4325 Pagada | 3008572320 | 15100510010068147 | 6406-00 | LICEO RURAL SHIK/ | 2105580060103234001 | MEP | 2600001137 | 3.112.226,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4326 Pagada | 3008573232 | 15100510010068199 | 6407-00 | LICEO RURAL KJAKI | 2105580060103234001 | MEP | 2600001137 | 2.501.431,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4327 Pagada | 3008605393 | 15111210010002995 | 6408-00 | COLEGIO INDIGENA | 2105580060103234001 | MEP | 2600001137 | 5.238.290,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4328 Pagada | 3008594366 | 15103810010017241 | 6409-00 | LICEO RURAL SALIT | 2105580060103234001 | MEP | 2600001137 | 2.107.035,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4329 Pagada | 3008255564 | 15105910010021903 | 6411-00 | C.E.E. DE GUAPILES | 2105580060103234001 | MEP | 2600001137 | 2.818.914,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4330 Pagada | 3008712508 | 15101310010055456 | 6429-00 | LICEO RURAL DE QI | 2105580060103234001 | MEP | 2600001137 | 2.330.880,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4331 Pagada | 3008595515 | 15100510010077583 | 6456-00 | COLEGIO OMAR SA | 2105580060103234001 | MEP | 2600001137 | 4.268.067,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4332 Pagada | 3008612406 | 73911225000072950 | 6465-00 | LICEO RURAL VILLA | 2105580060103234001 | MEP | 2600001137 | 1.500.858,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4333 Pagada | 3008689505 | 15104910010025534 | 6475-00 | NOCTURNO DE BAC | 2105580060103234001 | MEP | 2600001137 | 2.840.096,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4334 Pagada | 3008687771 | 73922250000018618 | 6479-00 | COLEGIO DE GUACI | 2105580060103234001 | MEP | 2600001137 | 5.242.010,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4335 Pagada | 3008664016 | 15100110010066991 | 6480-00 | LICEO RURAL ALTO | 2105580060103234001 | MEP | 2600001137 | 3.531.432,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4336 Pagada | 3008614364 | 15105110010066238 | 6493-00 | PALMITAS II | 2105580060103234001 | MEP | 2600001137 | 392.971,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4337 Pagada | 3008634401 | 73922250000013634 | 6498-00 | LICEO RURAL YIMB/ | 2105580060103234001 | MEP | 2600001137 | 2.942.860,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4338 Pagada | 3008628752 | 15101710010051236 | 6499-01 | CINDEA HEREDIAN/ | 2105580060103234001 | MEP | 2600001137 | 1.527.760,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4339 Pagada | 3008628752 | 15101710010051236 | 6499-02 | CINDEA HEREDIAN/ | 2105580060103234001 | MEP | 2600001137 | 2.747.689,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4340 Pagada | 3008628752 | 15101710010051236 | 6499-03 | CINDEA HEREDIAN/ | 2105580060103234001 | MEP | 2600001137 | 1.345.341,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4341 Pagada | 3008628752 | 15101710010051236 | 6499-04 | CINDEA HEREDIAN/ | 2105580060103234001 | MEP | 2600001137 | 1.527.760,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4342 Pagada | 3008628752 | 15101710010051236 | 6499-06 | CINDEA HEREDIAN/ | 2105580060103234001 | MEP | 2600001137 | 1.413.748,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4343 Pagada | 3008636118 | 73922250000030081 | 6500-00 | COLEGIO DE PACU/ | 2105580060103234001 | MEP | 2600001137 | 5.097.783,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4344 Pagada | 3008641476 | 73922250000013635 | 6501-00 | COLEGIO FLORIDA | 2105580060103234001 | MEP | 2600001137 | 3.181.752,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4345 Pagada | 3008431655 | 739112250000058306 | 6502-00 | C.T.P. SANTO CRIST | 2105580060103234001 | MEP | 2600001137 | 3.641.337,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4346 Pagada | 3008397377 | 739112250000050687 | 6503-00 | C.T.P. DE DULCE NC | 2105580060103234001 | MEP | 2600001137 | 5.341.316,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4347 Pagada | 3008627582 | 739112250000052605 | 6504-00 | C.T.P. SAN PEDRO I | 2105580060103234001 | MEP | 2600001137 | 4.373.200,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4348 Pagada | 3008637241 | 739112250000052775 | 6505-00 | C.T.P. DE PALMICH/ | 2105580060103234001 | MEP | 2600001137 | 4.823.423,60 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4349 Pagada | 3008481334 | 73911225000054768 | 6506-00 | C.T.P. DE BOLIVAR | 2105580060103234001 | MEP | 2600001137 | 5.195.430,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4350 Pagada | 3008391624 | 73911225000056299 | 6507-00 | C.T.P. DE SABANILL | 2105580060103234001 | MEP | 2600001137 | 7.972.188,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4351 Pagada | 3008531854 | 73911225000057100 | 6508-00 | C.T.P. SAN RAFAEL | 2105580060103234001 | MEP | 2600001137 | 5.393.992,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4357 Pagada | 3008643158 | 73922250000013636 | 6512-00 | LICEO SANTISIMA T | 2105580060103234001 | MEP | 2600001137 | 7.769.302,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4358 Pagada | 3008685143 | 15109010010014629 | 6513-01 | CINDEA COBANO | 2105580060103234001 | MEP | 2600001137 | 1.334.667,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4359 Pagada | 3008658506 | 73922250000030257 | 6515-01 | CINDEA PITAL-CENI | 2105580060103234001 | MEP | 2600001137 | 6.923.212,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4360 Pagada | 3008667118 | 73922250000030345 | 6516-01 | CINDEA DE PEJIBAY | 2105580060103234001 | MEP | 2600001137 | 2.084.136,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4361 Pagada | 3008670638 | 15115110010004247 | 6518-01 | CINDEA PUNTAREN | 2105580060103234001 | MEP | 2600001137 | 4.364.352,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4362 Pagada | 3008669077 | 15115110010004201 | 6519-01 | CINDEA JUDAS - CE | 2105580060103234001 | MEP | 2600001137 | 4.548.587,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4363 Pagada | 3008669077 | 15115110010004201 | 6519-02 | CINDEA JUDAS-COS | 2105580060103234001 | MEP | 2600001137 | 1.029.024,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4364 Pagada | 3008673395 | 15102710010034473 | 6520-01 | CINDEA ESPARZA | 2105580060103234001 | MEP | 2600001137 | 1.434.387,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4365 Pagada | 3008673395 | 15102710010034473 | 6520-02 | CINDEA ESPARZA-V | 2105580060103234001 | MEP | 2600001137 | 1.748.604,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4366 Pagada | 3008665856 | 15124910010000175 | 6521-01 | CINDEA FLORENCIA | 2105580060103234001 | MEP | 2600001137 | 1.371.198,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4367 Pagada | 3008665856 | 15124910010000175 | 6521-02 | CINDEA FLORENCIA | 2105580060103234001 | MEP | 2600001137 | 1.509.576,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4368 Pagada | 3008665856 | 15124910010000175 | 6521-03 | CINDEA FLORENCIA | 2105580060103234001 | MEP | 2600001137 | 1.207.660,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4369 Pagada | 3008675117 | 15114510010007931 | 6522-01 | CINDEA HUACAS | 2105580060103234001 | MEP | 2600001137 | 1.983.721,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4370 Pagada | 3008705453 | 15113110010038796 | 6523-00 | NOCTURNO DE JAC | 2105580060103234001 | MEP | 2600001137 | 2.071.648,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4371 Pagada | 3008654653 | 73911225000057169 | 6524-00 | C.T.P. SAN ISIDRO | 2105580060103234001 | MEP | 2600001137 | 4.561.415,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4372 Pagada | 3008653110 | 73911225000053071 | 6525-00 | C.T.P. SANTA DOMI | 2105580060103234001 | MEP | 2600001137 | 3.009.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4373 Pagada | 3008656976 | 73911225000052284 | 6526-00 | C.T.P. MERCEDES N | 2105580060103234001 | MEP | 2600001137 | 3.533.130,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4374 Pagada | 3008294731 | 73911225000052226 | 6527-00 | C.T.P. MAXIMO QUE | 2105580060103234001 | MEP | 2600001137 | 7.742.377,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4375 Pagada | 3008189562 | 73911225000050813 | 6528-00 | C.T.P. PURRAL | 2105580060103234001 | MEP | 2600001137 | 6.888.627,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4376 Pagada | 3008287802 | 73911225000048526 | 6529-00 | C.T.P. ABELARDO B | 2105580060103234001 | MEP | 2600001137 | 5.873.421,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4377 Pagada | 3008658911 | 73911225000050991 | 6530-00 | C.T.P. PAVAS | 2105580060103234001 | MEP | 2600001137 | 5.493.549,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4378 Pagada | 3008653769 | 73911225000055130 | 6531-00 | C.T.P. DE ASERRI | 2105580060103234001 | MEP | 2600001137 | 6.786.188,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4379 Pagada | 3008268071 | 73911225000054395 | 6532-00 | C.T.P. AMBIENTALIS | 2105580060103234001 | MEP | 2600001137 | 7.109.794,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4380 Pagada | 3008656477 | 73911225000060467 | 6533-00 | C.T.P. OREAMUNO | 2105580060103234001 | MEP | 2600001137 | 4.857.013,56 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4381 Pagada | 3008432623 | 73911225000052953 | 6534-00 | C.T.P. SANTA LUCIA | 2105580060103234001 | MEP | 2600001137 | 6.373.116,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4382 Pagada | 3008655234 | 73911225000049508 | 6535-00 | C.T.P. CALLE ZAMO | 2105580060103234001 | MEP | 2600001137 | 3.674.448,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4383 Pagada | 3008654704 | 73911225000051735 | 6536-00 | C.T.P. ROSARIO | 2105580060103234001 | MEP | 2600001137 | 9.015.500,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4384 Pagada | 3008358044 | 73911225000052893 | 6537-00 | C.T.P. SANTA EULAI | 2105580060103234001 | MEP | 2600001137 | 3.315.353,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4385 Pagada | 3008658806 | 73911225000051921 | 6538-00 | C.T.P. DE CAÑAS | 2105580060103234001 | MEP | 2600001137 | 6.301.400,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4386 Pagada | 3008658194 | 15105710010023433 | 6539-01 | CINDEA LA PERLA | 2105580060103234001 | MEP | 2600001137 | 6.472.915,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4387 Pagada | 3008658359 | 15111110010020001 | 6541-01 | CINDEA SANTA ROS | 2105580060103234001 | MEP | 2600001137 | 3.757.223,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4388 Pagada | 3008658362 | 15100510010071913 | 6543-00 | BLUJURIÑAK | 2105580060103234001 | MEP | 2600001137 | 570.275,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4389 Pagada | 3008666513 | 73911225000055199 | 6547-00 | C.T.P. ATENAS | 2105580060103234001 | MEP | 2600001137 | 6.505.480,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4390 Pagada | 3008666639 | 73911225000056052 | 6548-00 | C.T.P. DE MORA | 2105580060103234001 | MEP | 2600001137 | 2.058.538,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4391 Pagada | 3008666531 | 73911225000056359 | 6549-00 | C.T.P. ZARCERO | 2105580060103234001 | MEP | 2600001137 | 3.532.505,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4392 Pagada | 3008667673 | 73911225000050747 | 6550-00 | C.T.P. ESPARZA | 2105580060103234001 | MEP | 2600001137 | 3.926.732,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4393 Pagada | 3008668035 | 15111210010003687 | 6551-00 | NOCTURNO DE AMI | 2105580060103234001 | MEP | 2600001137 | 862.257,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4394 Pagada | 3008674784 | 73922250000030659 | 6552-01 | CINDEA GUATUSO | 2105580060103234001 | MEP | 2600001137 | 3.221.591,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4395 Pagada | 3008674784 | 73922250000030659 | 6552-02 | CINDEA GUATUSO-I | 2105580060103234001 | MEP | 2600001137 | 662.860,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4396 Pagada | 3008667760 | 15105110010069610 | 6554-00 | LA FLORITA | 2105580060103234001 | MEP | 2600001137 | 300.626,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4397 Pagada | 3008666714 | 73923253000013570 | 6555-00 | JAPON | 2105580060103234001 | MEP | 2600001137 | 2.073.868,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4398 Pagada | 3008669242 | 15109010010013794 | 6556-00 | SANTA FE | 2105580060103234001 | MEP | 2600001137 | 585.286,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4399 Pagada | 3008667101 | 73923253000013580 | 6557-00 | ARCO IRIS | 2105580060103234001 | MEP | 2600001137 | 1.269.781,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4400 Pagada | 3008665752 | 73923253000030290 | 6558-00 | SAN JERONIMO | 2105580060103234001 | MEP | 2600001137 | 2.459.686,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4401 Pagada | 3008665547 | 73923253000013564 | 6559-00 | MELIDA GARCIA FL | 2105580060103234001 | MEP | 2600001137 | 1.670.300,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4402 Pagada | 3008669636 | 15111210010003730 | 6560-00 | PROGRESO | 2105580060103234001 | MEP | 2600001137 | 389.804,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4403 Pagada | 3008667277 | 15101710010048725 | 6561-00 | TSINI KICHA | 2105580060103234001 | MEP | 2600001137 | 732.678,00 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4404 Pagada | 3008667834 | 15101710010048777 | 6562-00 | TOLOKSACO | 2105580060103234001 | MEP | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4405 Pagada | 3008667756 | 15100510010072108 | 6563-00 | PLAZA VIEJA | 2105580060103234001 | MEP | 2600001137 | 965.706,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4406 Pagada | 3008667325 | 15107310010014170 | 6564-00 | LICEO COPEY | 2105580060103234001 | MEP | 2600001137 | 2.130.224,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4407 Pagada | 3008665303 | 15106710010017018 | 6565-00 | COLEGIO ACAD COI | 2105580060103234001 | MEP | 2600001137 | 4.879.392,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4408 Pagada | 3008668033 | 15105710010023723 | 6566-00 | CERRO ALEGRE | 2105580060103234001 | MEP | 2600001137 | 1.046.350,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4409 Pagada | 3008667766 | 73923253000013590 | 6567-00 | LICEO RURAL LA UN | 2105580060103234001 | MEP | 2600001137 | 1.718.065,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4410 Pagada | 3008668635 | 15109010010013736 | 6568-00 | LICEO RURAL RIO G | 2105580060103234001 | MEP | 2600001137 | 2.006.091,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4411 Pagada | 3008678019 | 15104610010015735 | 6569-00 | LICEO RURAL ARAN | 2105580060103234001 | MEP | 2600001137 | 2.467.315,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4412 Pagada | 3008671023 | 73922250000013704 | 6570-00 | LICEO RURAL CHINJ | 2105580060103234001 | MEP | 2600001137 | 2.137.942,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4413 Pagada | 3008669273 | 73922250000013685 | 6571-00 | LICEO RURAL EL PF | 2105580060103234001 | MEP | 2600001137 | 2.316.806,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4414 Pagada | 3008667845 | 15116210010002745 | 6572-01 | CINDEA SAN ISIDRC | 2105580060103234001 | MEP | 2600001137 | 4.125.935,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4415 Pagada | 3008667845 | 15116210010002745 | 6572-02 | CINDEA SAN ISIDRC | 2105580060103234001 | MEP | 2600001137 | 1.920.435,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4416 Pagada | 3008676919 | 73922250000012155 | 6573-01 | CINDEA LA PAZ | 2105580060103234001 | MEP | 2600001137 | 4.924.044,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4417 Pagada | 3008676919 | 73922250000012155 | 6573-03 | CINDEA LA PAZ- VO | 2105580060103234001 | MEP | 2600001137 | 2.238.107,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4418 Pagada | 3008670961 | 73911225000070098 | 6574-00 | C.T.P. JOSE M ZELE | 2105580060103234001 | MEP | 2600001137 | 5.283.705,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4419 Pagada | 3008497255 | 73911225000048584 | 6576-00 | C.T.P. HENRY FRAN | 2105580060103234001 | MEP | 2600001137 | 3.582.292,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4420 Pagada | 3008577785 | 73911225000052479 | 6577-00 | C.T.P.DE PLATANAF | 2105580060103234001 | MEP | 2600001137 | 4.540.672,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4421 Pagada | 3008347557 | 73911225000051296 | 6578-00 | C.T.P. BARRIO IRVIN | 2105580060103234001 | MEP | 2600001137 | 5.004.742,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4422 Pagada | 3008219575 | 73911225000049448 | 6579-00 | C.T.P. LIVERPOOL | 2105580060103234001 | MEP | 2600001137 | 13.367.692,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4423 Pagada | 3008439818 | 73911225000060711 | 6580-00 | C.T.P. AGROPOR TIC | 2105580060103234001 | MEP | 2600001137 | 11.102.918,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4424 Pagada | 3008203032 | 15107510010288804 | 6581-00 | C.T.P. OROSI | 2105580060103234001 | MEP | 2600001137 | 5.864.673,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4425 Pagada | 3008087905 | 73911225000055741 | 6582-00 | C.T.P. ROBERTO G | 2105580060103234001 | MEP | 2600001137 | 4.904.574,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4426 Pagada | 3008084996 | 15109610010006061 | 6583-00 | C.T.P. BRAULIO ODI | 2105580060103234001 | MEP | 2600001137 | 4.948.124,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4427 Pagada | 3008365374 | 73911225000052108 | 6584-00 | C.T.P. LAS PALMI | 2105580060103234001 | MEP | 2600001137 | 10.937.203,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4428 Pagada | 3008695380 | 73922250000030596 | 6585-01 | CINDEA RIO JIMENE | 2105580060103234001 | MEP | 2600001137 | 3.903.081,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4429 Pagada | 3008695380 | 73922250000030596 | 6585-02 | CINDEA RIO JIMENE | 2105580060103234001 | MEP | 2600001137 | 2.448.902,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4430 Pagada | 3008695380 | 73922250000030596 | 6585-03 | CINDEA RIO JIMENE | 2105580060103234001 | MEP | 2600001137 | 1.399.236,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4431 Pagada | 3008667959 | 15105110010069099 | 6586-01 | CINDEA LA RITA - CI | 2105580060103234001 | MEP | 2600001137 | 5.247.648,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4432 Pagada | 3008667959 | 15105110010069099 | 6586-07 | CINDEA LA RITA - TI | 2105580060103234001 | MEP | 2600001137 | 3.498.432,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4433 Pagada | 3008667959 | 15105110010069099 | 6586-08 | CINDEA LA RITA - L/ | 2105580060103234001 | MEP | 2600001137 | 2.301.600,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4434 Pagada | 3008667959 | 15105110010069099 | 6586-09 | CINDEA LA RITA - HI | 2105580060103234001 | MEP | 2600001137 | 2.725.094,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4435 Pagada | 3008682486 | 15106210010022258 | 6587-01 | CINDEA NANDAYUR | 2105580060103234001 | MEP | 2600001137 | 1.540.330,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4436 Pagada | 3008678817 | 73911225000073056 | 6624-00 | LICEO RURAL SIKRI | 2105580060103234001 | MEP | 2600001137 | 734.562,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4437 Pagada | 3008680883 | 73922250000030957 | 6625-00 | Liceo Rural Jak Ksari | 2105580060103234001 | MEP | 2600001137 | 2.532.308,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4438 Pagada | 3008680971 | 15101410010029695 | 6626-01 | CINDEA SAN PABLC | 2105580060103234001 | MEP | 2600001137 | 751.565,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4439 Pagada | 3008697810 | 15101310010055203 | 6627-01 | CINDEA SAN JOAQL | 2105580060103234001 | MEP | 2600001137 | 1.339.469,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4440 Pagada | 3008697810 | 15101310010055203 | 6627-02 | CINDEA SAN JOAQL | 2105580060103234001 | MEP | 2600001137 | 862.187,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4441 Pagada | 3008684291 | 15109410010037897 | 6628-01 | CINDEA PUERTO JIP | 2105580060103234001 | MEP | 2600001137 | 2.640.380,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4442 Pagada | 3008680488 | 15112610010022976 | 6629-01 | CINDEA SAN VITO | 2105580060103234001 | MEP | 2600001137 | 1.507.380,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4443 Pagada | 3008680488 | 15112610010022976 | 6629-06 | CINDEA SAN VITO - | 2105580060103234001 | MEP | 2600001137 | 947.496,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4444 Pagada | 3008106129 | 15116610010000760 | 6631-00 | U P DANIEL ODUBEI | 2105580060103234001 | MEP | 2600001137 | 3.780.324,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4445 Pagada | 3008698101 | 15100310010061523 | 6632-00 | IEGB ISLA CABALL | 2105580060103234001 | MEP | 2600001137 | 332.999,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4446 Pagada | 3008679395 | 73911225000055302 | 6633-00 | C.T.P. Belén Heredia | 2105580060103234001 | MEP | 2600001137 | 1.675.415,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4447 Pagada | 3008677509 | 73911225000070031 | 6634-00 | C.T.P. Alajuelita | 2105580060103234001 | MEP | 2600001137 | 5.129.040,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4448 Pagada | 3008679249 | 73911225000057229 | 6635-00 | C.T.P. San Rafael de | 2105580060103234001 | MEP | 2600001137 | 7.858.093,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4449 Pagada | 3008680791 | 15100510010072491 | 6636-00 | Liceo Rural Tsurururi | 2105580060103234001 | MEP | 2600001137 | 2.570.969,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4450 Pagada | 3008689947 | 15111210010003991 | 6637-00 | ESCUELA DABABLI | 2105580060103234001 | MEP | 2600001137 | 54.312,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4451 Pagada | 3008680693 | 15108110010000835 | 6638-00 | Escuela de Tiquiruzas | 2105580060103234001 | MEP | 2600001137 | 106.416,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4452 Pagada | 3008244922 | 73911225000053734 | 6639-00 | COLEGIO TECNICO | 2105580060103234001 | MEP | 2600001137 | 4.774.775,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4453 Pagada | 3008373001 | 73911225000069511 | 6640-00 | COLEGIO TECNICO | 2105580060103234001 | MEP | 2600001137 | 2.055.916,80 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4454 Pagada | 3008488316 | 73911225000050931 | 6641-00 | COLEGIO TECNICO | 2105580060103234001 | MEP | 2600001137 | 7.420.227,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4455 Pagada | 3008679494 | 73923253000030930 | 6648-00 | ESCUELA MOLLEJO | 2105580060103234001 | MEP | 2600001137 | 744.910,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4456 Pagada | 3008680290 | 15106510010012273 | 6651-00 | ESCUELA ASENTAN | 2105580060103234001 | MEP | 2600001137 | 918.022,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4457 Pagada | 3008687627 | 15111110010020662 | 6664-00 | ESCUELA SANTA LL | 2105580060103234001 | MEP | 2600001137 | 780.382,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4458 Pagada | 3008692817 | 15103810010019858 | 6665-00 | ESCUELA PAVONES | 2105580060103234001 | MEP | 2600001137 | 236.409,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4459 Pagada | 3008693965 | 73922250000030503 | 6666-00 | COLEGIO DE SAN FI | 2105580060103234001 | MEP | 2600001137 | 2.722.097,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4460 Pagada | 3008700068 | 15105110010070406 | 6667-00 | Liceo Rural Palacios | 2105580060103234001 | MEP | 2600001137 | 1.648.001,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4461 Pagada | 3008701461 | 15201001050813946 | 6668-01 | CINDEA Pavas | 2105580060103234001 | MEP | 2600001137 | 4.510.317,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4462 Pagada | 3008701461 | 15201001050813946 | 6668-02 | CINDEA PAVAS-ESC | 2105580060103234001 | MEP | 2600001137 | 5.413.363,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4463 Pagada | 3008701461 | 15201001050813946 | 6668-03 | CINDEA PAVAS-ESC | 2105580060103234001 | MEP | 2600001137 | 7.236.230,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4464 Pagada | 3008701246 | 15103510010018604 | 6669-01 | CINDEA Escazú | 2105580060103234001 | MEP | 2600001137 | 2.296.324,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4465 Pagada | 3008701246 | 15103510010018604 | 6669-02 | CINDEA ESCAZU- JU | 2105580060103234001 | MEP | 2600001137 | 2.070.171,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4466 Pagada | 3008760310 | 15105110010073281 | 6670-01 | CINDEA San Antonio | 2105580060103234001 | MEP | 2600001137 | 3.995.577,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4467 Pagada | 3008760310 | 15105110010073281 | 6670-03 | CINDEA SAN ANTON | 2105580060103234001 | MEP | 2600001137 | 2.977.270,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4468 Pagada | 3008760310 | 15105110010073281 | 6670-04 | CINDEA SAN ANTON | 2105580060103234001 | MEP | 2600001137 | 1.179.093,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4469 Pagada | 3008760310 | 15105110010073281 | 6670-05 | CINDEA SAN ANTON | 2105580060103234001 | MEP | 2600001137 | 1.121.148,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4470 Pagada | 3008760310 | 15105110010073281 | 6670-06 | CINDEA SAN ANTON | 2105580060103234001 | MEP | 2600001137 | 4.308.118,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4471 Pagada | 3008702831 | 15105110010071417 | 6671-01 | CINDEA San Martin | 2105580060103234001 | MEP | 2600001137 | 2.867.264,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4472 Pagada | 3008702831 | 15105110010071417 | 6671-02 | CINDEA San Martin- | 2105580060103234001 | MEP | 2600001137 | 1.137.427,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4473 Pagada | 3008702831 | 15105110010071417 | 6671-03 | CINDEA San Martin- | 2105580060103234001 | MEP | 2600001137 | 580.561,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4474 Pagada | 3008702831 | 15105110010071417 | 6671-04 | CINDEA San Martin- | 2105580060103234001 | MEP | 2600001137 | 2.191.917,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4475 Pagada | 3008703115 | 15109010010014569 | 6672-01 | CINDEA Paquera | 2105580060103234001 | MEP | 2600001137 | 1.449.657,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4476 Pagada | 3008763985 | 15103910010002516 | 6673-01 | CINDEA SAN MIGUE | 2105580060103234001 | MEP | 2600001137 | 2.380.125,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4477 Pagada | 3008694869 | 15111210010004072 | 6674-01 | CINDEA SURETKA | 2105580060103234001 | MEP | 2600001137 | 3.314.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4478 Pagada | 3008694869 | 15111210010004072 | 6674-02 | CINDEA Suretka-Kats | 2105580060103234001 | MEP | 2600001137 | 1.178.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4479 Pagada | 3008694869 | 15111210010004072 | 6674-03 | CINDEA Suretka- Chi | 2105580060103234001 | MEP | 2600001137 | 1.565.088,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4480 Pagada | 3008704385 | 15201001049863421 | 6675-01 | CINDEA Republica de | 2105580060103234001 | MEP | 2600001137 | 1.893.541,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4481 Pagada | 3008692469 | 73922250000018623 | 6676-00 | COLEGIO DE LEPAN | 2105580060103234001 | MEP | 2600001137 | 4.234.339,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4482 Pagada | 3008693940 | 15105810010024315 | 6688-00 | ESCUELA RÍO SAN | 2105580060103234001 | MEP | 2600001137 | 1.436.622,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4483 Pagada | 3008702552 | 15113910010018191 | 6703-00 | Escuela Caño Masay | 2105580060103234001 | MEP | 2600001137 | 248.305,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4484 Pagada | 3008711789 | 15101410010030103 | 6714-00 | LICEO NUEVO PURI | 2105580060103234001 | MEP | 2600001137 | 1.597.516,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4485 Pagada | 3008714672 | 15119210010004412 | 6716-00 | LICEO DIURNO DE C | 2105580060103234001 | MEP | 2600001137 | 4.687.452,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4486 Pagada | 3008704948 | 15101710010049951 | 6717-00 | COLEGIO ACADEMI | 2105580060103234001 | MEP | 2600001137 | 4.326.602,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4487 Pagada | 3008709528 | 73911225000056595 | 6718-00 | COLEGIO TECNICO | 2105580060103234001 | MEP | 2600001137 | 4.953.763,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4488 Pagada | 3008716113 | 73911225000055437 | 6719-00 | COLEGIO TÉCNICO | 2105580060103234001 | MEP | 2600001137 | 1.992.236,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4489 Pagada | 3008713641 | 15103810010020131 | 6721-01 | CINDEA KABAKOL | 2105580060103234001 | MEP | 2600001137 | 4.261.272,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4490 Pagada | 3008713641 | 15103810010020131 | 6721-03 | CINDEA KABAKOL-E | 2105580060103234001 | MEP | 2600001137 | 791.788,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4491 Pagada | 3008713641 | 15103810010020131 | 6721-04 | CINDEA KABAKOL-S | 2105580060103234001 | MEP | 2600001137 | 1.352.639,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4492 Pagada | 3008725935 | 15103810010020175 | 6722-01 | CINDEA BUENOS AI | 2105580060103234001 | MEP | 2600001137 | 4.141.466,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4493 Pagada | 3008725935 | 15103810010020175 | 6722-05 | CINDEA BUENOS AI | 2105580060103234001 | MEP | 2600001137 | 1.611.948,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4494 Pagada | 3008725935 | 15103810010020175 | 6722-06 | CINDEA BUENOS AI | 2105580060103234001 | MEP | 2600001137 | 2.504.719,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4495 Pagada | 3008725935 | 15103810010020175 | 6722-07 | CINDEA BUENOS AI | 2105580060103234001 | MEP | 2600001137 | 1.438.353,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4496 Pagada | 3008714018 | 15105710010024757 | 6723-01 | CINDEA MONTERRE | 2105580060103234001 | MEP | 2600001137 | 2.152.716,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4497 Pagada | 3008718841 | 15116210010003354 | 6724-01 | CINDEA PAVON | 2105580060103234001 | MEP | 2600001137 | 5.652.729,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4498 Pagada | 3008715009 | 73922250000030739 | 6725-01 | CINDEA SARDINAL | 2105580060103234001 | MEP | 2600001137 | 1.519.910,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4499 Pagada | 3008715009 | 73922250000030739 | 6725-02 | CINDEA SARDINAL- | 2105580060103234001 | MEP | 2600001137 | 533.971,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4500 Pagada | 3008714873 | 15102610010025396 | 6726-01 | CINDEA BELEN CAR | 2105580060103234001 | MEP | 2600001137 | 2.197.272,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4501 Pagada | 3008711904 | 73922250000017673 | 6727-01 | CINDEA BEBEDERO | 2105580060103234001 | MEP | 2600001137 | 2.345.194,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4502 Pagada | 3008715970 | 15102410010044381 | 6728-01 | CINDEA TILARÁN | 2105580060103234001 | MEP | 2600001137 | 2.762.999,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4503 Pagada | 3008715970 | 15102410010044381 | 6728-02 | CINDEA TILARÁN-NI | 2105580060103234001 | MEP | 2600001137 | 1.243.295,20 |

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|-----------|-------------|------------|------------|-------------|------------|-------------------|---------|--------------------|---------------------|-----|------------|--------------|
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4504 Pagada | 3008714553 | 73922250000010153 | 6729-01 | CINDEA LA PALMA | 2105580060103234001 | MEP | 2600001137 | 1.618.582,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4505 Pagada | 3008714553 | 73922250000010153 | 6729-02 | CINDEA LA PALMA-< | 2105580060103234001 | MEP | 2600001137 | 1.453.980,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4506 Pagada | 3008051961 | 73922250000013897 | 6730-01 | CINDEA DR CLODOI | 2105580060103234001 | MEP | 2600001137 | 1.558.866,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4507 Pagada | 3008051961 | 73922250000013897 | 6730-02 | CINDEA DR CLODOI | 2105580060103234001 | MEP | 2600001137 | 505.287,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4508 Pagada | 3008051961 | 73922250000013897 | 6730-03 | CINDEA DR CLODOI | 2105580060103234001 | MEP | 2600001137 | 634.297,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4509 Pagada | 3008051961 | 73922250000013897 | 6730-04 | CINDEA DR CLODOI | 2105580060103234001 | MEP | 2600001137 | 784.808,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4510 Pagada | 3008717325 | 73922250000030749 | 6731-01 | CINDEA TAYUTIC | 2105580060103234001 | MEP | 2600001137 | 1.362.547,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4511 Pagada | 3008717325 | 73922250000030749 | 6731-02 | CINDEA TAYUTIC-C/ | 2105580060103234001 | MEP | 2600001137 | 2.596.204,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4512 Pagada | 3008717325 | 73922250000030749 | 6731-03 | CINDEA TAYUTIC-S/ | 2105580060103234001 | MEP | 2600001137 | 1.693.977,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4513 Pagada | 3008717325 | 73922250000030749 | 6731-04 | CINDEA TAYUTIC-GI | 2105580060103234001 | MEP | 2600001137 | 3.093.048,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4514 Pagada | 3008239821 | 15100510010058841 | 6732-01 | CINDEA PEJIBAYE | 2105580060103234001 | MEP | 2600001137 | 1.446.220,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4515 Pagada | 3008239821 | 15100510010058841 | 6732-02 | CINDEA PEJIBAYE-J | 2105580060103234001 | MEP | 2600001137 | 1.852.970,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4516 Pagada | 3008716868 | 15106810010024869 | 6733-01 | CINDEA SAN JOSÉ I | 2105580060103234001 | MEP | 2600001137 | 3.314.304,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4517 Pagada | 3008714804 | 15110310010002393 | 6734-01 | CINDEA AGUAS CLA | 2105580060103234001 | MEP | 2600001137 | 3.243.963,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4518 Pagada | 3008713902 | 15106810010024817 | 6735-01 | CINDEA BRASILIA | 2105580060103234001 | MEP | 2600001137 | 7.180.992,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4519 Pagada | 3008718628 | 15106810010024881 | 6736-01 | CINDEA BIJAGUA | 2105580060103234001 | MEP | 2600001137 | 2.747.988,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4520 Pagada | 3008718628 | 15106810010024881 | 6736-02 | CINDEA BIJAGUA-C/ | 2105580060103234001 | MEP | 2600001137 | 2.198.390,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4521 Pagada | 3008712350 | 15107610010021450 | 6737-01 | CINDEA KATIRA | 2105580060103234001 | MEP | 2600001137 | 2.297.038,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4522 Pagada | 3008712350 | 15107610010021450 | 6737-02 | CINDEA KATIRA-EL | 2105580060103234001 | MEP | 2600001137 | 459.407,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4523 Pagada | 3008712350 | 15107610010021450 | 6737-03 | CINDEA KATIRA- LL | 2105580060103234001 | MEP | 2600001137 | 666.882,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4524 Pagada | 3008712350 | 15107610010021450 | 6737-04 | CINDEA KATIRA-LA | 2105580060103234001 | MEP | 2600001137 | 883.032,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4525 Pagada | 3008738048 | 15103610010019774 | 6741-01 | CINDEA MONTES DI | 2105580060103234001 | MEP | 2600001137 | 2.752.175,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4526 Pagada | 3008713178 | 15102810010010243 | 6742-00 | LICEO ACADEMICO | 2105580060103234001 | MEP | 2600001137 | 2.306.887,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4527 Pagada | 3008376360 | 15100110010068317 | 6743-00 | ESCUELA LOMA LIN | 2105580060103234001 | MEP | 2600001137 | 301.511,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4528 Pagada | 3008720471 | 15201001037321931 | 6752-00 | LICEO RURAL VARA | 2105580060103234001 | MEP | 2600001137 | 648.947,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4529 Pagada | 3008731936 | 15106510010012853 | 6796-00 | LICEO DIURNO LA C | 2105580060103234001 | MEP | 2600001137 | 5.128.641,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4530 Pagada | 3008747239 | 15105310010016603 | 6797-01 | CINDEA DE CORON | 2105580060103234001 | MEP | 2600001137 | 3.092.745,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4531 Pagada | 3008739010 | 15103610010019121 | 6798-01 | CINDEA DE MORAVI | 2105580060103234001 | MEP | 2600001137 | 3.470.134,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4532 Pagada | 3008733049 | 15108310010010869 | 6799-01 | CINDEA HOJANCHA | 2105580060103234001 | MEP | 2600001137 | 1.832.058,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4533 Pagada | 3008735865 | 15101310010055918 | 6800-01 | CINDEA NOSARA | 2105580060103234001 | MEP | 2600001137 | 3.093.350,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4534 Pagada | 3008734136 | 15117910010003133 | 6801-01 | CINDEA SAMARA | 2105580060103234001 | MEP | 2600001137 | 3.750.540,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4535 Pagada | 3008736065 | 15100110010068613 | 6831-01 | CINDEA NAKELKAL/ | 2105580060103234001 | MEP | 2600001137 | 3.903.513,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4536 Pagada | 3008740530 | 15110010010004516 | 6832-01 | CINDEA ALAJUELIT/ | 2105580060103234001 | MEP | 2600001137 | 8.410.800,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4537 Pagada | 3008735695 | 15101710010050886 | 6833-01 | CINDEA EL COCAL | 2105580060103234001 | MEP | 2600001137 | 5.657.299,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4538 Pagada | 3008757683 | 15100510010075221 | 6842-00 | LICEO RURAL ULUK | 2105580060103234001 | MEP | 2600001137 | 2.615.569,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4539 Pagada | 3008754625 | 15111110010021207 | 6843-01 | CINDEA BOCA AREN | 2105580060103234001 | MEP | 2600001137 | 4.245.861,60 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4540 Pagada | 3008759075 | 73922250000030872 | 6844-01 | CINDEA KEKÖLDI | 2105580060103234001 | MEP | 2600001137 | 1.962.378,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4541 Pagada | 3008759928 | 15111210010004818 | 6845-01 | CINDEA SEPECUE | 2105580060103234001 | MEP | 2600001137 | 961.367,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4542 Pagada | 3008757843 | 15112710010013340 | 6846-01 | CINDEA MONTEVER | 2105580060103234001 | MEP | 2600001137 | 1.058.674,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4543 Pagada | 3008752772 | 15112910010033740 | 6847-01 | CINDEA VALVERDE | 2105580060103234001 | MEP | 2600001137 | 3.137.725,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4544 Pagada | 3008761739 | 15104810010037873 | 6848-00 | ESCUELA CHIGO | 2105580060103234001 | MEP | 2600001137 | 603.237,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4545 Pagada | 3008759939 | 15110010010004580 | 6871-00 | JARDÍN DE NIÑOS C | 2105580060103234001 | MEP | 2600001137 | 280.824,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4546 Pagada | 3008776152 | 15112610010023958 | 6877-00 | ESCUELA JU KRIBA | 2105580060103234001 | MEP | 2600001137 | 772.020,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4547 Pagada | 3008779080 | 15103810010020784 | 6878-00 | ESCUELA DUASKLČ | 2105580060103234001 | MEP | 2600001137 | 108.624,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4548 Pagada | 3008776077 | 15103810010020749 | 6946-01 | CINDEA KABATA SIV | 2105580060103234001 | MEP | 2600001137 | 1.236.138,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4549 Pagada | 3008792283 | 15109010010015729 | 6959-00 | LICEO ACADEMICO | 2105580060103234001 | MEP | 2600001137 | 1.001.011,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4550 Pagada | 3008802710 | 15100110010070366 | 6987-00 | LICEO RURAL NAIRI | 2105580060103234001 | MEP | 2600001137 | 625.974,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4551 Pagada | 3008859474 | 15109810010023822 | 6996-00 | Escuela Tsirikbata | 2105580060103234001 | MEP | 2600001137 | 191.772,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4552 Pagada | 3008849094 | 15100110010070716 | 6997-00 | ESCUELA SURUY | 2105580060103234001 | MEP | 2600001137 | 504.224,80 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4553 Pagada | 3008850958 | 15100110010070722 | 6998-00 | ESCUELA BITARKAL | 2105580060103234001 | MEP | 2600001137 | 618.821,80 |

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| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4554 Pagada | 3008056839 | 73923253000012567 | 7005-00 | INSTITUTO DE EDUCACION | 2105580060103234001 | MEP | 2600001137 | 2.879.688,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4555 Pagada | 3008901777 | 15102310010019901 | 7027-00 | COLEGIO NOCTURNO | 2105580060103234001 | MEP | 2600001137 | 3.534.175,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4556 Pagada | 3008905724 | 15109610010010385 | 7029-01 | CINDEA ASERRI | 2105580060103234001 | MEP | 2600001137 | 3.758.116,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4557 Pagada | 3008092388 | 73923253000012847 | 7041-00 | UNIDAD PEDAGOGICA | 2105580060103234001 | MEP | 2600001137 | 1.672.460,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4558 Pagada | 3008907851 | 73922250000033915 | 9982-00 | COLEGIO CIENTIFICO | 2105580060103234001 | MEP | 2600001137 | 819.876,40 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4559 Pagada | 3008905410 | 73922250000033925 | 9984-00 | COLEGIO CIENTIFICO | 2105580060103234001 | MEP | 2600001137 | 495.984,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4560 Pagada | 3008734127 | 73922250000018664 | 9987-00 | COLEGIO HUMANIS | 2105580060103234001 | MEP | 2600001137 | 1.046.172,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4561 Pagada | 3008732584 | 73922250000013794 | 9988-00 | COLEGIO HUMANIS | 2105580060103234001 | MEP | 2600001137 | 1.104.768,00 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4562 Pagada | 3008373331 | 73922250000013729 | 9989-00 | HUMANISTICO DE C | 2105580060103234001 | MEP | 2600001137 | 894.760,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4563 Pagada | 3008218709 | 73922250000013854 | 9990-00 | HUMANISTICO COS | 2105580060103234001 | MEP | 2600001137 | 2.717.861,20 |
| Alimentos | 2025 Agosto | 07/08/2025 | AL-2025-08 | 4564 Pagada | 3008134995 | 73922250000014053 | 9994-00 | CIENTIFICO SAN CA | 2105580060103234001 | MEP | 2600001137 | 603.830,40 |